

# IMPACT System Training > Emissions Inventory

February 2015

**WDEQ** 







#### **Training and IMPACT Contacts**

#### **WDEQ IMPACT Contacts:**

- > Setup Support Email deq-air-impact@wyo.gov
- > Technical Support:
  - Zac Mangin 307-777-6282zachary.mangin@wyo.gov
  - Adam Deppe 307-777-8754adam.deppe@wyo.gov
- > Program Administrator-Brian Hall 307-777-6088 <u>brian.hall@wyo.gov</u>

#### Introductions

- Name
- Title
- Roles and Responsibilities
- Expectations for the Training

# Agenda

- Introduction to IMPACT
- User Accounts
- Facility Profiles
- Emissions Inventories

#### Introduction to IMPACT

#### IMPACT OVERVIEW

Inventory, Monitoring, Permitting, And Compliance Tracking (IMPACT)

- Purpose
- Plan
- Goals
- Functionality

#### IMPACT – PURPOSE

- Online data system to submit applications, reports, and documents electronically to WDEQ.
- Designed to enhance the quality, efficiency, and consistency of the Air Quality Division's (AQD's) management of air quality data and provide a user-friendly interface to submit data.

#### **IMPACT - PLAN**

- Now Active:
  - Ability to verify facility data and submit NSR applications online
- Future:
  - Emission Inventory coming soon!

#### **IMPACT - GOALS**

- Minimize AQD administrative permit processing time
- Minimize repetitive data entry for emission inventories and permit applications
- Reduce the need for paper copies
- Transparency of information between AQD and regulated community
- Validate data submissions to reduce requests for additional information



#### **IMPACT - FUNCTIONALITY**

- Facility Management
- Permitting (NSR and Title V)
- Emissions Reporting
- Compliance Reporting

# Creating a User Account

### Getting Started in IMPACT

- To access IMPACT, all users will first need to create a user name and login on the State of Wyoming Online System (eGov)
- That user name and login will be used to set up a profile on WDEQ's Environmental IT Enterprise (ENV-ITE) system
- Once these two steps are completed, access to IMPACT for a specific company can be requested

#### Step 1 – Create a new eGov profile



- Everyone will have to do this.
- Simple and fast.

https://egov.state.wy.us/index.aspx

#### Step 1 - Create a new eGov profile



#### New User Profilem

Agency:

In order to access State Of Wyoming Online Services, you must create a profile with basic information about yourself. You will use this profile to access a number of government services associated with the State of Wyoming Online Services.

The form will take a few minutes to complete. You can use the tab key to step through the form. During the registration process you will also be prompted to create a login id and password. If the profile is accepted, you will automatically be logged in using the login id and password that you created. Keep your login and password in a safe place. You can update your profile at any time. If you have any questions regarding use of your personal information please refer to the <u>State of Wyoming Privacy Policy</u>.

#### Please note required fields First Name: (Required) NOT required – (Required) Last Name: WDEQ does not Middle Name: SSN: (highly recommended; required for State employees) need your SSN Date of Birth: Email Address: Type: Mailing Address: City: State: Phone Numbers Home Phone: ( Work Phone: Message Phone: ( Drivers License Driver's License Number: Driver's License State: Driver's License Type: What is your preferred method of communication? Send it to my eMail address: Send it to my Mailing address: No Contact State Employee I am a State of Wyoming Employee.

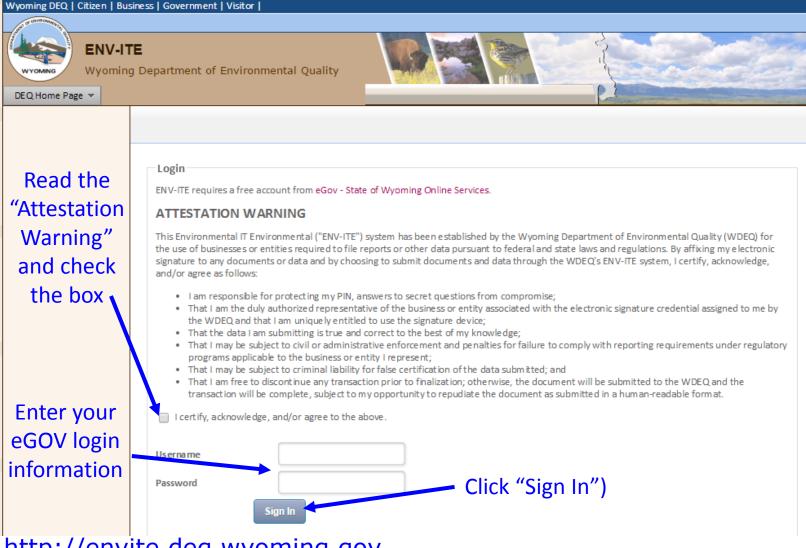
•

#### Step 1 – Create a new eGov profile

Create Login ID and Password			
Watch Password Rules Status below as you type in	your new password.		
Login ID:	(Required)		
Password:	(Required)	View Password Requirements	
Re-enter Password:	(Required)		
		Password Rules Status	a
		Low Security	
		× 8 Characters	
		× 1 Uppercase Letter	
		× 1 Lowercase Letter	
		× 1 Numeric Character	
Secret Question and Answer			Sector to a section of the section o
If you forget your password, you will be asked to an Secret Question:	swer your secret question co		vord. Protect yourself by selecting a question that only you know the answer to.
_		(Required)	
Secret Answer:		(Required)	
Mother's Maiden Name:		(Required)	
Add Cancel			
all 1			
Click	Add once		
	,		
	ou've		
com	oleted the		
	auirod		
re	equired		

information

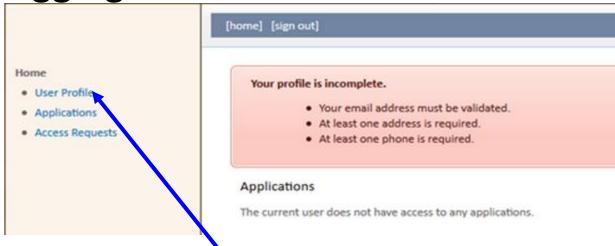
# Step 2: Login to ENV-ITE



http://envite.deq.wyoming.gov

# Step 3: Complete User Profile

 May receive the following message upon logging in to ENV-ITE:



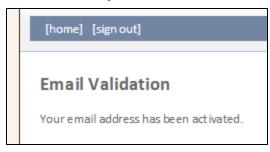
Click "User Profile" to validate email and fill in missing information

### Step 3: Complete User Profile

- Email Verification:
  - Initial validation email automatically sent to the address provided in eGOV when you login to ENV-ITE
    - If you don't receive it, check your spam folder first, then resend the email or update your address if necessary

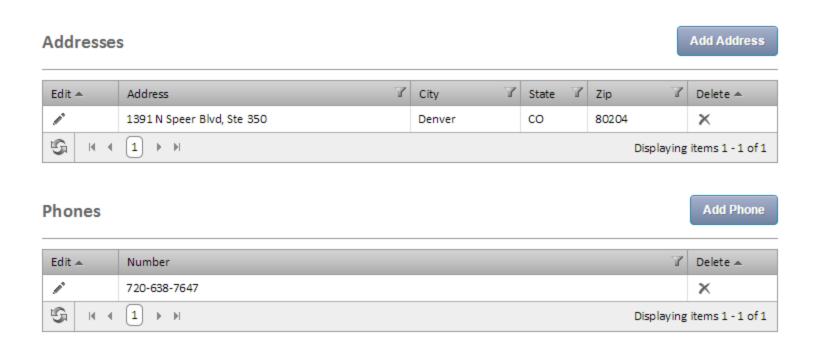
mail address will require revalidation. An email will be sent with instructions.
aunruh@trinityconsultants.com
NOT VALIDATED
ress Resend Validation Email

Click the link provided in the email to validate

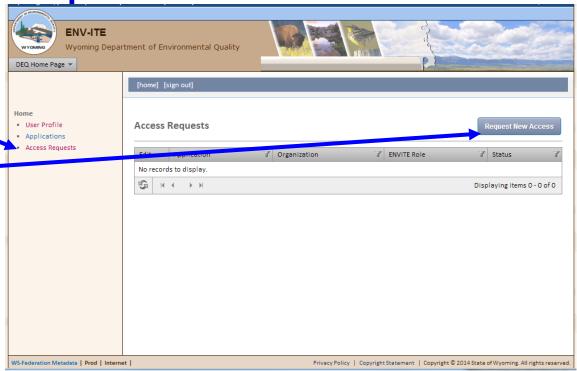


### Step 3: Complete User Profile

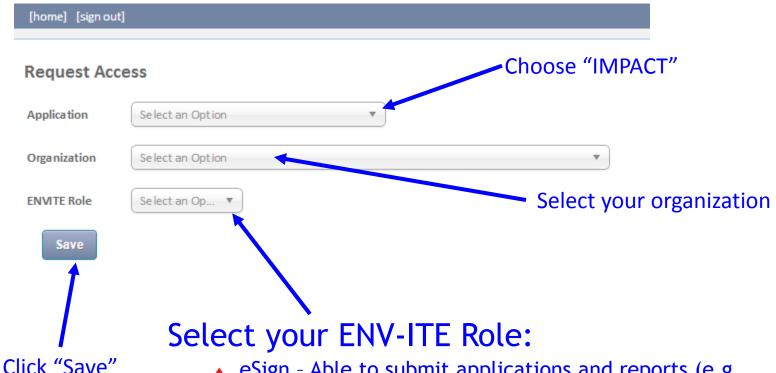
Add an Address (may be pulled from eGOV)



Go to Access Requests, then Request New Access



https://envite.deq.wyoming.gov/account/signin?ReturnUrl=%2f



- eSign Able to submit applications and reports (e.g. Environmental Manager, Project Manager, RO, etc...)
- Edit Read/edit capabilities. Can validate data, but not submit reports, Els, and certain applications. However, able to submit facility profile and contact changes (e.g. environmental staff, consultant, anyone the facility entrusts to enter data).
- Trusted Partner Not supported by IMPACT

#### **Access Request**

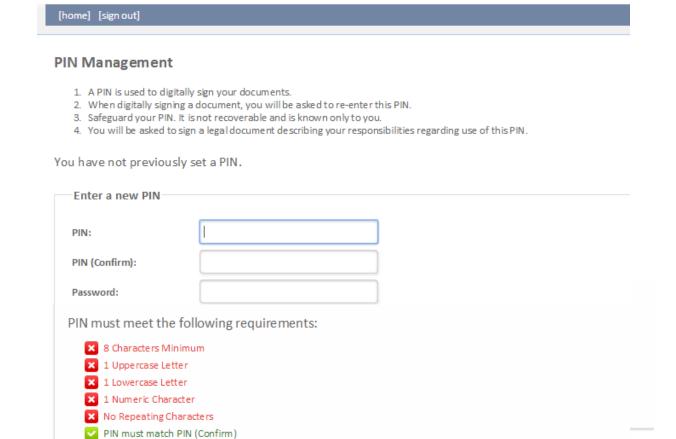
Status:	Pending Submission				
Username: Name:		Unsigned Affida	vit:	<b>A</b>	
ENVITE Role:	eSign				
Application:	IMPACT				
Organization:	Wyoming Department of Env	ronmental Quality			
Additional Secu	ırity Requirements for eSigr	Role			
PIN Entered:	×	inter your PIN now			
Security Questio	ns Entered:	inter your Security Questions now			
Workflow					
Action:	Send to Agency for Appro	/al ▼			
Notes:					
Submit					

Click to set a PIN and choose Security Questions (required for eSign only)

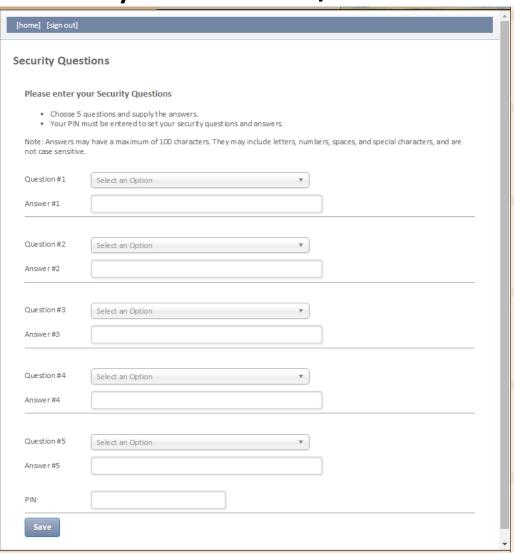
#### Workflow History:

Status	Note	User	Date
Pending Submission			8/27/2014 1:43:37 PM

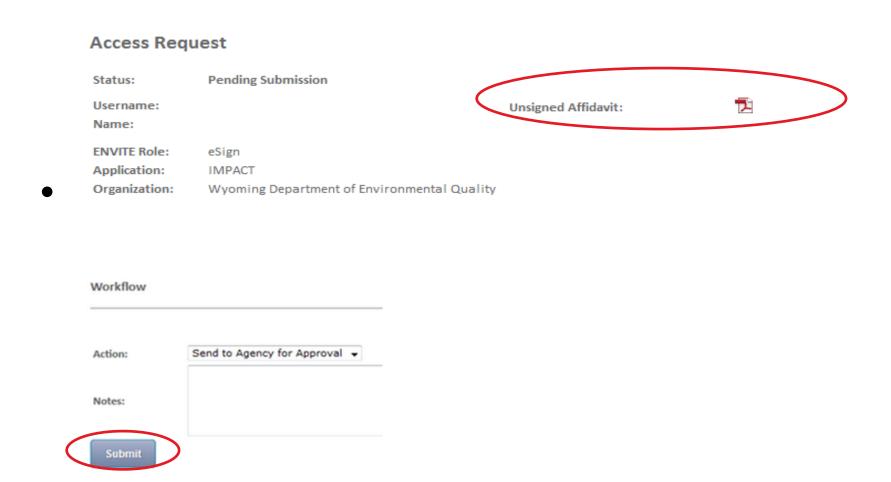
#### Set a PIN



Set Security Questions/Answers



Select icon to download the unsigned affidavit



- Affidavit will need to be signed by the applicant and person in company approving access (eSign role)
- If requesting eSign access, the affidavit will also need to be notarized

#### This section completed by **applicant**

#### SAMPLE AFFIDAVIT

STATE OF Refers to the State where the Affidavit is notarized

COUNTY OF Refers to the County where the Affidavit is notarized

I, First and Last Name, as an agent of Company Name having been first duly sworn on oath deposes and says:

I understand that the Wyoming Department of Environmental Quality ("DEQ") shall allow me to submit electronic documents to the ENV-ITE System under authorized programs in lieu of paper submissions.

I agree to protect my unique electronic signature device from comprenies and from use by anyone except me. Specifically, I agree to maintain the secrecy of the password and PIN; I will not divulge or delegate my user name, password or PIN to any other individual; I will not store my password or PIN in an unprotected location; and I will not allow my password or PIN to be written into computer scripts to achieve automated log-in.

I agree to contact the DEQ ENV-ITE administrator at wdeq.envite@wyo.gov as soon as possible, but no later that hours, after suspecting or determining that my user name, password and/or PIN have become lost, stolen or otherwise compromised.

I agree that I will review the contents of all electronic submissions prior to submission.

I understand and agree that I will be legally bound, obligated, or responsible by my use of my electronic signature, as I would be using my hand-written signature.

I understand that I will automatically receive an e-mail receipt from the DEQ's ENV-ITE System for any submission that contains a valid electronic signature, identifying the document received, the signatory, and the date and time of receipt.

I agree that I will contact the DEQ ENV-ITE Administrator if I do not receive an e-mail receipt as specified above within five (5) business days for any submission to the DEQ's ENV-ITE System.

I understand that I will have the opportunity to review the document submitted in a human-readable format and an opportunity to repudiate the electronic document based on this review.

I understand that the DEQ's ENV-ITE System will automatically reject any electronic document submitted without a valid electronic signature if such signature is required.

I understand that the DEQ may contact the Company Official(s) who signs below to authorize me as signatory for the company in order to verify my identity.

I agree to notify the DEQ ENV-ITE System Administrator if I cease to represent the regulated entity specified above signatory as soon as this change in relationship occurs and I agree to retain a copy of this signed affidavit as long as I continue to represent the regulated entity specified above as signatory or the company's electronic submissions.

Auto-filled based on eGOV profile

Sign and print name/title

Signature: Signature of ENVITE account holder Print Name and Title:

### This section completed by **company/government owners/ representatives who are authorizing ENV-ITE users to sign/edit**

I/We, could be a <u>Director</u>; or <u>Corporate Officer</u>; or <u>Mayor</u>; or <u>Elected Official</u>, as an agent of <u>COMPANY NAME</u> having been first duly sworn on oath deposes and says:

I/We, <u>Director</u>; or <u>Corporate Officer</u>; or <u>Mayor</u>; or <u>Elected Official</u>, assign the following person to e-sign electronic documents to the ENV-ITE System under authorized programs in lieu of paper submissions:

Authorized Program: IMPACT

Name: First and Last Name

Title: Title

Employed by or on behalf of: Company Name

Address: Address of ENVITE account holder

Phone: Phone Number

e-mail (Required) eMail address

I/We understand that is my/our responsibility to notify WDEQ in the event of:

- The login credentials of the assigned person has been compromised (or suspected to have been compromised)
- A facility has been closed
- Change in employment status of assigned person
- Name change of the assigned person

For corporations, non-profits, and LLCs: The corporation or entity, acting through the officers whose signatures appear below, acknowledges and accepts legal responsibility for the accuracy and completeness of any submissions (permits, data, etc.). Any submissions that are e-signed by the submitter are the corporation's or entities legal responsibility.

For governmental entities: The governmental entity, acting through the officers whose signatures appear below, acknowledges and accepts legal responsibility for the accuracy and completeness of any submissions (permits, data, etc.). Any submissions that are e-signed by the submitter are the government entities legal responsibility.

For partnerships and sole proprietorships: I/we acknowledge and accept legal responsibility for the accuracy and completeness of any submissions (permits, data, etc.). Any submissions that are e-signed by the administrator submitter are my/our legal responsibility.

Corporations, limited liability corporations, partnerships and governments require two individual signatures. For partnerships, the signatures must be general partners. For governmental entities, the signatures must be elected officials or officers that have the lawful authority to bind the entity.

Sole proprietorships require only the owner's signature.

Number of signatures
required dependent on
type of
organization/government
entity

Auto-filled from

**FNV-ITF** 

 All signatures for eSign role affidavit (2 or 3 depending on organization type) must be notarized

ALL SIGNA	TURES MUST BE NOTARIZED.	
Signature:	Signature of 1 <sup>st</sup> official representative Print Name and Title:	
ATTEST	·	_ (Seal)
	d in my presence and sworn to before me this, day of, 20 and official seal:	Witness
My Comn	nission Expires: Notary Public	
Signature:	Signature of 2 <sup>nd</sup> official representative Print Name and Title:	
ATTEST		(Seal)
	bed in my presence and swom to before me this, day of, 20, 20, and official seal:	
My Com	mission Expires: Notary Public	

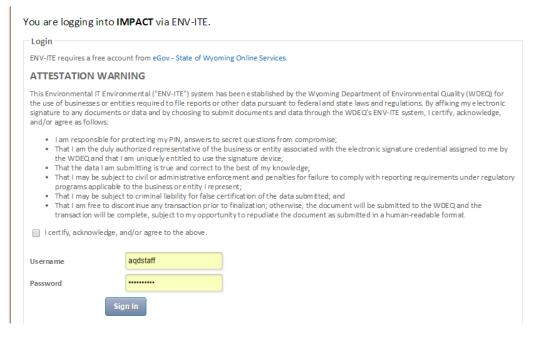
- Mail the affidavit to the WDEQ:
  - Wyoming Department of Environmental Quality
     ENVITE
     122 West 25th Street
     Herschler Building, 4th Floor West
     Cheyenne, WY 82002
- The original signed/notarized version is required by the WDEQ, therefore the affidavit cannot be submitted via email or fax

- WDEQ staff will complete the approval process, request additional information, or deny the access request
- Applicants will receive email updates at each stage of the approval process
- You can also check the status through the ENV-ITE website



#### Step 6: Access IMPACT

- Once the WDEQ has approved and uploaded your affidavit, you will be able to login directly to IMPACT and access facility information:
  - airimpact.wyo.gov
- Agree to the Attestation Warning and sign-in using your username and password



# Getting Started...

**Getting Started..** 

Soogle Chrome is the recommended browser for IMPACT

> BACK button on browser will not work

ENTER button on keyboard does not work

- Click "submit" instead
- Ensure you have pop-ups enabled for the site
- > Welcome to IMPACT YouTube Link



### Accessing IMPACT

 Select your company by clicking on the AQD Company ID

#### IMPACT Company Selector



# Accessing IMPACT

Select your facility by clicking on the Facility ID

#### **IMPACT Facility Selector**



#### Navigating IMPACT: Menu System

> Tiered menu system:

**IMPACT** 

Home

Compliance

Reports

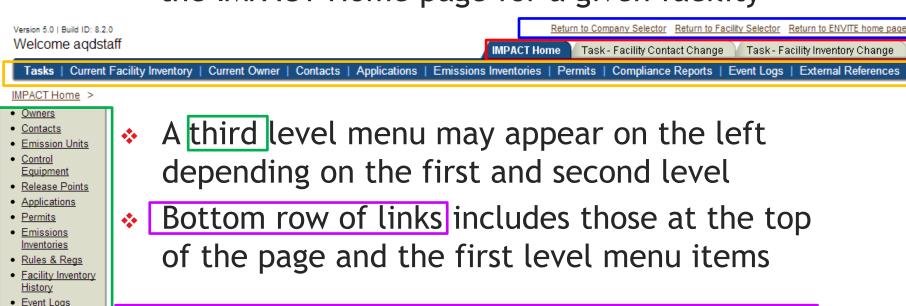
Task - Facility

Contact Change

Task - Facility

Inventory Change

- Top row of links is always visible, and will allow you to select a different company/facility
- Select company, then facility
- First and second level menus are visible from the IMPACT Home page for a given facility



Task - NSR Application

Return to

Company

Return to

Facility Selector

Task - Stack

Return to ENVITE

PACT Home

Task - Facility Contact Change

Task - Facility Inventory Change

Task - NSR Application (A0000489)

Task - NSR Application (A0000493)

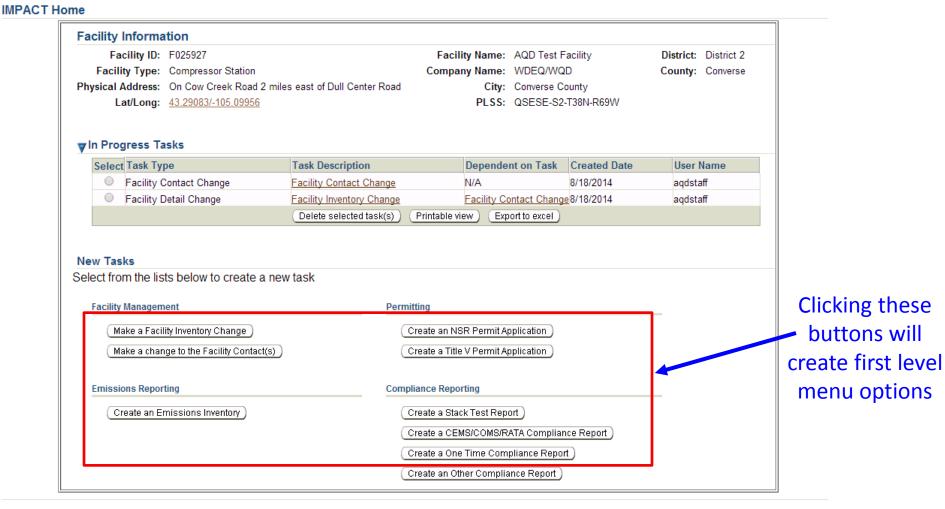
Task - Stack Test (18641)

- > IMPACT Home tab is always available
- > Other first level menu options will vary depending on In Progress Tasks. These may include:
  - Facility Contact Change
  - Facility Inventory Change
  - **NSR** Application

- TV (Title V) Emissions Inventory
- Stack Test
- Title V Application
   Reporting (various types)
- > Only one Facility Inventory Change and one Facility Contact Change tab may be open at a time
- > Multiple reports/applications may be in progress simultaneously, and separate first level menu tabs will be available for each

Tasks | Current Facility Inventory | Current Owner | Contacts | Applications | Emissions Inventories | Permits | Stack Tests | Compliance Reports | Event Logs | External References

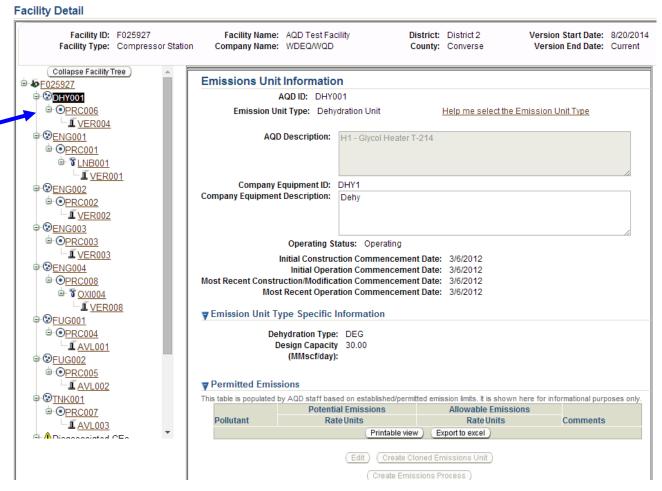
 The IMPACT HOME tab defaults to the current in progress tasks at the facility



Tasks | Current Facility Inventory | Current Owner | Contacts | Applications | Emissions Inventories | Permits | Stack Tests | Compliance Reports | Event Logs | External References

 Information about the facility and its emission units, control devices, and release points can be found in the Current Facility Inventory tab

Selecting different elements of the Facility Tree will display information about the equipment



Tasks | Current Facility Inventory | Current Owner | Contacts | Applications | Emissions Inventories | Permits | Stack Tests | Compliance Reports | Event Logs | External References

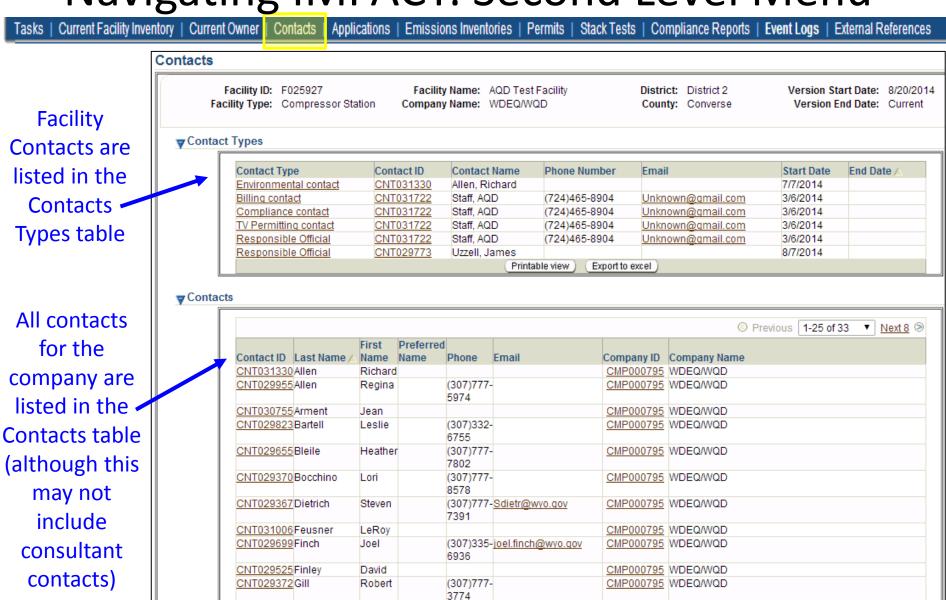
- Basic information about the current owner is displayed in the Current Owner tab
- This tab is populated by the Division
- Ownership changes are still handled outside of IMPACT

#### **Current Owner**

```
Company Information

ID: CMP000795
Name: WDEQ/WQD
Alias:
ENVITE ID: 795
Phone:
Fax:

Address1:
Address2:
City:
State:
Country:
```



Tasks | Current Facility Inventory | Current Owner | Contacts | Applications | Emissions Inventories | Permits | Stack Tests | Compliance Reports | Event Logs | External References

- Applications that have been submitted appear in the Applications tab
- Emissions inventories <u>submitted through IMPACT</u> will be available in the Emissions Inventories tab
- Active permits for the facility will appear in the Permits tab
- Stack testing submitted through IMPACT will appear in the Stack Tests tab
- Compliance reports submitted through IMPACT (emission unit start-up, quarterly CEM/COM monitoring, etc.) appear in the Compliance Reports tab

Tasks | Current Facility Inventory | Current Owner | Contacts | Applications | Emissions Inventories | Permits | Stack Tests | Compliance Reports | Event Logs | External References

 The Event Logs tab allows users to see any submittals or changes to the facility

#### **Event Logs**



Tasks | Current Facility Inventory | Current Owner | Contacts | Applications | Emissions Inventories | Permits | Stack Tests | Compliance Reports | Event Logs | External References

 Links to a number of tools and guidance documents can be found in the external references tab

#### General Wyoming FAQ Wyoming Public Notices SCC Codes NAICS Reference Information Guidance Exceptional Event Letter Guidance Guidance for Ambient Monitoring Network Change New Source Construction Permit Guidance Oil and Gas Guidance Coal Bed Methane Guidance Title V Operating Permit Guidance Emissions Inventory Guidance Asbestos Guidance Excess Emission Guidance Division Approved Calculation Methods for Various Sources Potential to Emit (PTE) Guide USEPA - Applicability Determination Index USEPA - Control Equipment Knowledge Base USEPA - Control Techiques Guidelines USEPA - Industry Sector Notebooks USEPA - Policy and Guidance USEPA - Region 8 USEPA - Technology Transfer Network USEPA - Region 8 - Air Permitting USEPA - Region 8 - National Environmental Policy Act (NEPA) **EPA-Emission Measurement Center** USEPA Wyoming DEQ/Air Quality Division Requirements for Submitting Modeling Analyses (Major/PSD Sources) Wyoming DEQ/Air Quality Division Requirements for Submitting Modeling Analyses (Minor Sources and CBM Sources) Tools and Software Air Dispersion Modeling Conversions and Formulas Paint and Coating emissions calculator

Ligit Conversion coloulator

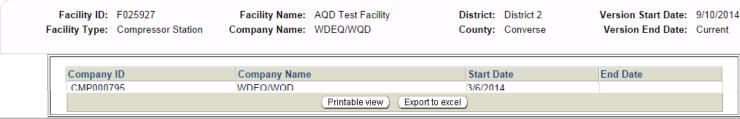
3rd Level Menu available under Current Facility Inventory The third level menu helps you navigate and access info at the facility

3rd Level Menu available under Facility Inventory Change Task

- Rules & Regs
- Emission Units
- Control Equipment
- · Release Points



- Emissions Inventories
- Rules & Regs
- Facility Inventory History
- Event Logs
- Compliance Reports
- Stack Tests

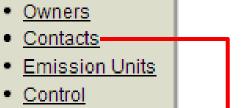


3rd Level Menu available under **Current Facility Inventory** 

The third level menu helps you navigate and access info at the facility

3rd Level Menu available under **Facility Inventory Change Task** 

Equipment



- Equipment
- Release Points
- Applications
- Permits
- Emissions Inventories
- Rules & Regs
- Facility Inventory History
- Event Logs
- Compliance Reports
- Stack Tests

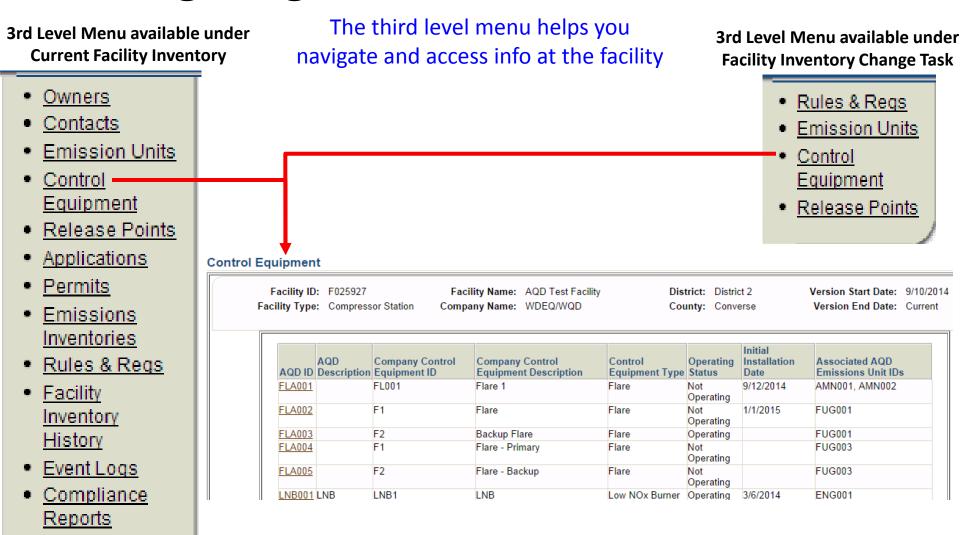






The third level menu helps you 3rd Level Menu available under 3rd Level Menu available under **Current Facility Inventory** navigate and access info at the facility **Facility Inventory Change Task** Owners Rules & Regs Contacts Emission Units Emission Units Control Control Equipment Equipment Release Points Release Points Applications **Emission Units** Permits Facility ID: F025927 Facility Name: AQD Test Facility District: District 2 Version Start Date: 9/10/2014 Facility Type: Compressor Station Company Name: WDEQ/WQD Version End Date: Current County: Converse Emissions Inventories Company **Emissions** Operating Completion of Initial Rules & Regs AQD ID AQD Description Equipment ID Company Equipment Description Unit Type Status Installation Date AMN001 AMINE1 Amine Unit Amine Unit Not Yet Installed Facility AMN002 AMINE2 Amine Unit Amine Unit Not Yet Installed Inventory AMN003 AMN004 Amine Unit Not Yet Amine unit History Installed BOL001 BOIL001 Boiler Not Yet Boiler Installed Event Logs DHY001 H1 - Glycol Heater T-214 DHY1 Dehy Dehydration Operating 3/6/2012 Compliance Reports

Stack Tests



Stack Tests

3rd Level Menu available under Current Facility Inventory The third level menu helps you navigate and access info at the facility

AMNXX

AVL1

AVL2

AQD ID AQD Description

Controllers

AVL001 Fugitives from Pneumatic

AVL002 Fugitive Equipment Leaks

VER013

3rd Level Menu available under Facility Inventory Change Task

Control

Equipment

Rules & Regs

**Emission Units** 

Release Points

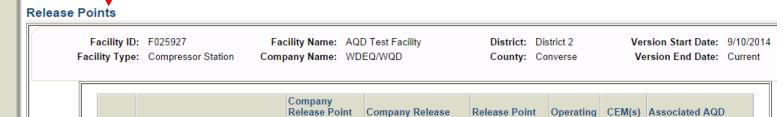
**Emissions Unit IDs** 

AMN003

**FUG001** 

FUG002

- Owners
- Contacts
- Emission Units
- Control Equipment
- Release Points
- Applications
- Permits
- Emissions Inventories
- Rules & Regs
- Facility Inventory History
- Event Logs
- Compliance Reports
- Stack Tests



Point Description

amine treater vent

AVL1

AVL2

Type

Vertical

Fugitive (Area,

Volume, Line)

Fugitive (Area,

Volume, Line)

Status

Operating

Operating

Operating

Not

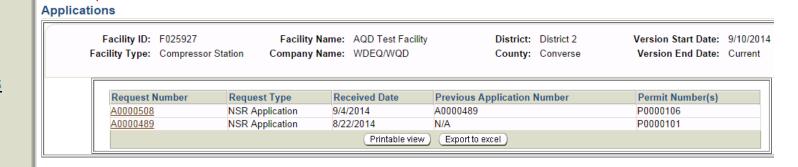
Present

3rd Level Menu available under Current Facility Inventory The third level menu helps you navigate and access info at the facility

3rd Level Menu available under Facility Inventory Change Task

- Owners
- Contacts
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3rd Level Menu available under Current Facility Inventory The third level menu helps you navigate and access info at the facility

3rd Level Menu available under Facility Inventory Change Task

Rules & Regs

Control

Emission Units

- Owners
- Contacts
- Emission Units
- Control Equipment
- Release Points
- Applications
- Permits
- Emissions
   Inventories
- Rules & Regs
- Facility Inventory History
- Event Logs
- Compliance Reports
- · Stack Tests

Permits

acility Type:	Compressor Station	Company Name:	WDEQ/W0	QD	(	County: Co	onverse	Version End	Date:
Permit	Legacy Permit	Application						Final Issuance	
Number	Number	Numbers	Тур	e Reason(s)	Date	Document	Date Document	Date Document	Date
P0000101		A0000489	NSR	Not yet assigned					
P0000101		A0000489	NSR	Not yet assigned					
P0000106		A0000508	NSR	Not yet assigned					
		A0000508	NED	Not yet assigned					

	Equipment	
•	Release Points	

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- Rules & Regs
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- Owners
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   Inventories
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- Stack Tests



Facility ID: F025927 Facility Name: AQD Test Facility District: District 2 Version Start Date: 9/10/2014 Facility Type: Compressor Station Company Name: WDEQ/WQD Version End Date: Current County: Converse Inventory ID Previous Inventory Facility History ID District Year Category Reporting State Received Date Total Emissions Reported (Tons) E10000030 Current (26453) District 22013 Submitted 9/10/2014 16 Export to excel Printable view )

3rd Level Menu available under Current Facility Inventory The third level menu helps you navigate and access info at the facility

3rd Level Menu available under Facility Inventory Change Task

Rules & Regs

Emission Units

Equipment

Release Points

Control

- Owners
- Contacts
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Rules & Regs Applicability	
Subject to Part 60 NSPS:	Subject to PSD: ☐ Subject to Title IV Acid Rain: ☐
Subject to Part 61 NESHAP:	Subject to non-attainment NSR: □
Subject to Part 63 NESHAP:	Subject to 112(r) Accidental Release Prevention: □

3rd Level Menu available under Current Facility Inventory The third level menu helps you navigate and access info at the facility

**3rd Level Menu available under Facility Inventory Change Task** 

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- Facility = Inventory History
- Event Logs
- Compliance Reports
- Stack Tests

**Facility Inventory History** 

Facility ID: F	025927 ompressor Station	Facility Name: Company Name:	AQD Test Facility WDEQ/WQD	2.0	District 2 Converse	Version Start Date: Version End Date:	
Version ID	Version	on Start Date		Version End Date		Preserved	
CURRENT	9/10/2	014				✓	
26452	9/10/2	014		9/10/2014		✓	
26450	9/5/20	14		9/10/2014		$\checkmark$	

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- Stack Tests

**Event Logs** 

Facility ID: F025927

Facility Type: Compressor Station

Facility Name: AQD Test Facility

Company Name: WDEQ/WQD

District: District 2

County: Converse

Version Start Date: 9/10/2014 Version End Date: Current

Ш							
	Date	Staff	Event Type	Note			
	09/04/2014 11:34:43	Portal User	Permit Application Received Event	Permit application number A0000508 has been received.			
	08/21/2014 22:13:54	Portal User	Permit Application Received Event	Permit application number A0000489 has been received.			
	03/06/2014 13:54:19	Hall, Brian	Facility Inventory Change Event	Facility Name changed from [Dummy Station] to [AQD Test Facility]			
	03/06/2014 13:25:29	Mangin, Zachary	Facility Inventory Change Event	Billing contact changed to: [Staff, AQD] as of: [03/06/2014 12:00:00]			
	Printable view Export to excel						

3rd Level Menu available under Current Facility Inventory The third level menu helps you navigate and access info at the facility

3rd Level Menu available under Facility Inventory Change Task

- · Rules & Regs
- Emission Units
- Control Equipment
- Release Points

- Owners
- Contacts
- Emission Units
- Control Equipment
- Release Points
- Applications
- Permits
- Emissions Inventories
- · Rules & Regs
- Facility Inventory History
- Event Logs
- Compliance Reports
- Stack Tests

**Compliance Reports** 

Facility ID: F025927
Facility Type: Compressor Station

District

Report ID

Facility Name: AQD Test Facility Company Name: WDEQ/WQD

Description

Category

District: District 2
County: Converse

Received Date

9/10/2014

Accepted

Not Yet Reviewed

Version Start Date: 9/10/2014
Version End Date: Current

Report Status

Submitted

CRPT000057 District 2 One Time Reports Engine Start-Up Start-up of EU 9/1

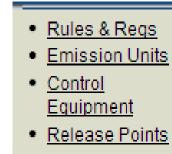
Printable view Export to excel

Report Type

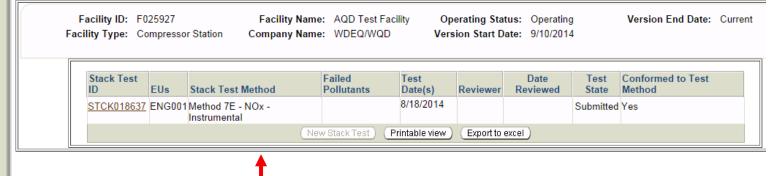
3rd Level Menu available under Current Facility Inventory The third level menu helps you navigate and access info at the facility

3rd Level Menu available under Facility Inventory Change Task

- Owners
- Contacts
- Emission Units
- Control Equipment
- Release Points
- Applications
- · Permits
- Emissions
   Inventories
- Rules & Regs
- Facility Inventory History
- · Event Logs
- Compliance Reports
- Stack Tests







## **Facility Profiles**

## Facility Profile Overview

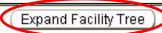
#### **TOPICS TO COVER:**

- Facility Tree and Components
- Adding/Editing Contacts
- Updating Facility Inventory
- Verification

Facility Tree - YouTube Video

## **Facility Tree**

- Emission Units listed under facility ID
- Expand Facility Tree to see other components of the facility tree (i.e. process, control equipment, and release points)
- Click on the emission unit, process, control device, or release point to see information specific to that piece of equipment
- > The Facility Tree should mimic the airflow as it is conveyed from the emissions unit/process to the control device(s) (if any) and out the release point(s).



- ⊟-**∮** F025927
  - **⊕ ⊙**DHY001
  - **⊕ ©** ENG001
  - **⊕ ©** ENG002
  - ₱ <sup>™</sup> ENG003
  - **₽ ©** <u>FUG001</u>
  - **⊕ ⊙** FUG002
  - **⊞**. **™** TNK001

#### Facility Tree: Emission Unit

#### **®** Emission Unit

- Definition:

   Equipment related
   to industrial
   processes that
   emit air pollutants
   at a facility
- Examples: boiler, engine, generator, paint spray booth

Emissio	ns Unit Information	1		
	AQD ID: DH	Y001		
1	Emission Unit Type: De	hydration Unit	Help me select the Emission U	nit Type
	AQD Description:	H1 - Glycol Heater T-214		
	Company Equipment ID:	DHY1		
Company	Equipment Description:	Dehy		
	Operating S	tatus: Operating		
		ction Commencement Dat	a· 3/6/2012	
		ation Commencement Dat		
Most Rec		ation Commencement Dat		
	Most Recent Opera	ation Commencement Dat	e: 3/6/2012	
<b>▼</b> Emiss	on Unit Type Specific	Information		
-*	Dehydration Type	: DEG		
	Design Capacit			
	(MMscf/day)	:		
<b>▼</b> Permit	ted Emissions			
This table is	populated by AQD staff base	d on established/permitted emi	ssion limits. It is shown here for informat	ional purposes only.
D - II - 4		ntial Emissions	Allowable Emissions	S
Polluta	int i	Rate Units	Rate Units	Comments
		Printable view	Export to excel	
		(Edit) (Create Clor	ed Emissions Unit	
		(Create Emissi	ons Process	

## Facility Tree: Process Unit

- Process Unit
  - Definition: An industrial activity that categorizes or describes an emission unit, and related characteristics, such as the fuel used;

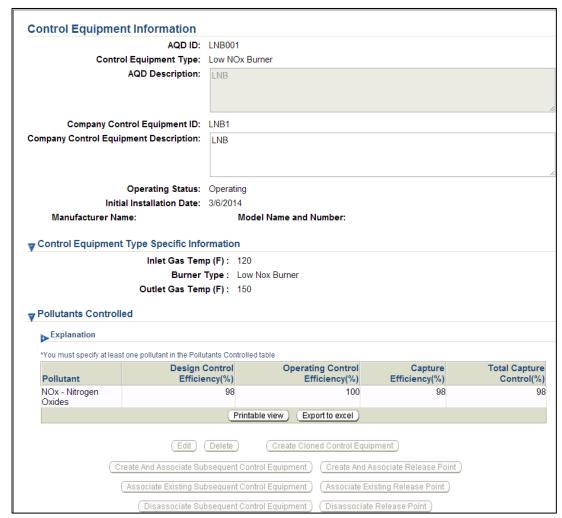


- \* assaciated with 8552
  - Level 1 1: External Combustion Boiler
  - Level 2 01: Electric Generation
  - Level 3 002: Subbituminous Coal
  - Level 4 22: Pulverized Coal: Dry Bottom

#### Facility Tree: Control Device

#### **T** Control Device

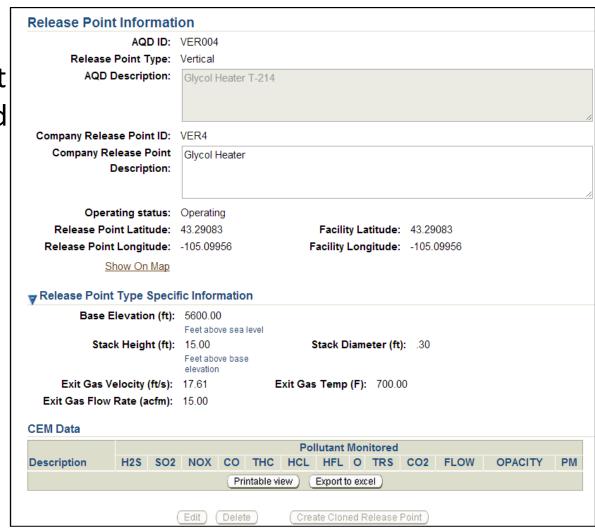
- Definition: A device that reduces, prevents, captures or destroys air pollutants before they are released into the atmosphere
- Examples: Adsorber, baghouse, cyclone, scrubber



#### Facility Tree: Release Point

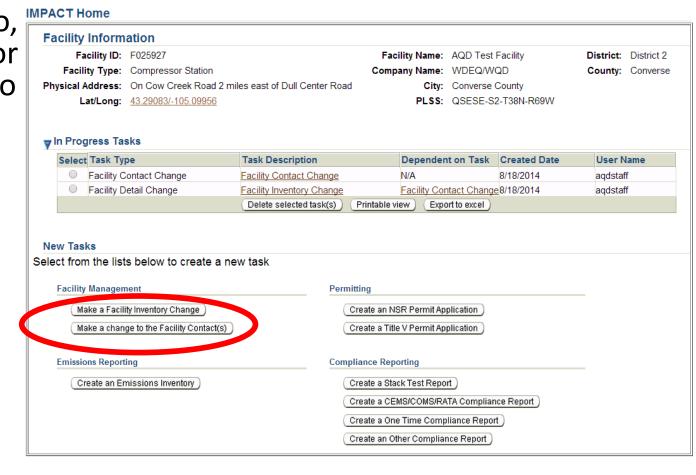
#### Release Point

- Definition: The point at which a contained pollutant is emitted to the atmosphere
- Examples: Vertical stack, horizontal stack, area/volume/line release points



## Facility Management

To make edits to, add contact(s) or make changes to the facility inventory, navigate to the Tasks (IMPACT Home) tab and select the appropriate button under **Facility** Management



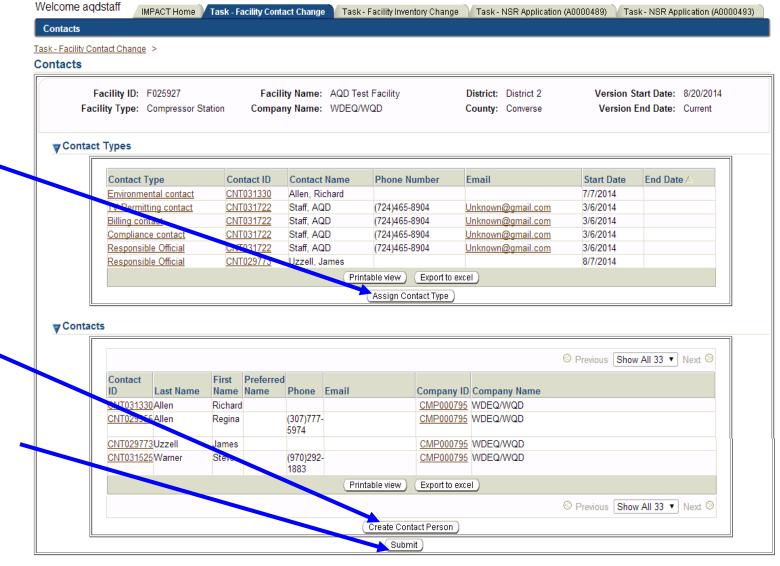
**Contact Management YouTube Clip** 

# Facility Management: Facility Contact Change

This button allows you to designate facility contacts

Click here to create a new contact

Once you've made your changes, click here to submit the changes



#### Create a Contact

Printable view Export to excel

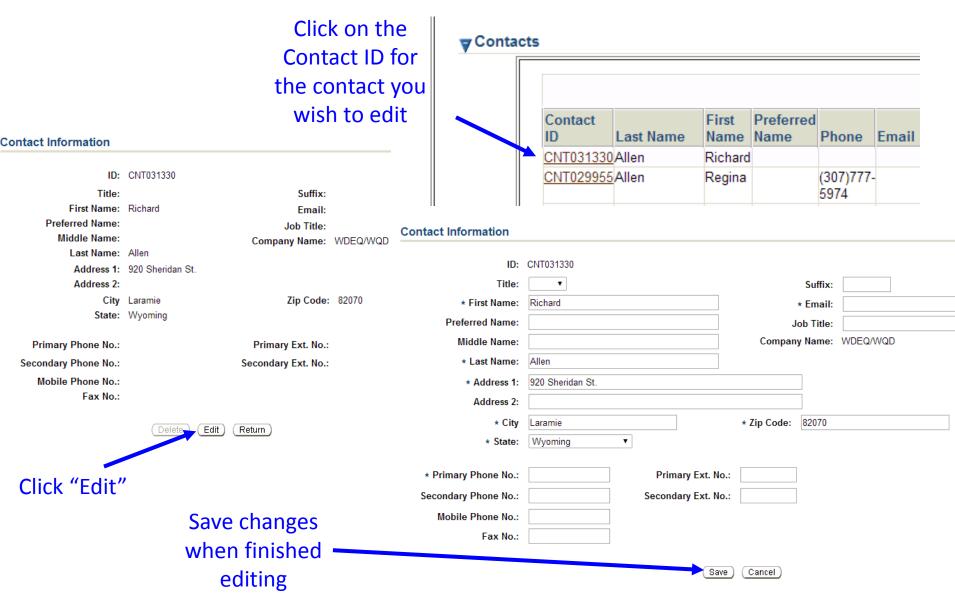
> Required fields are indicated by asterisks

Create Contact Person	
Submit	

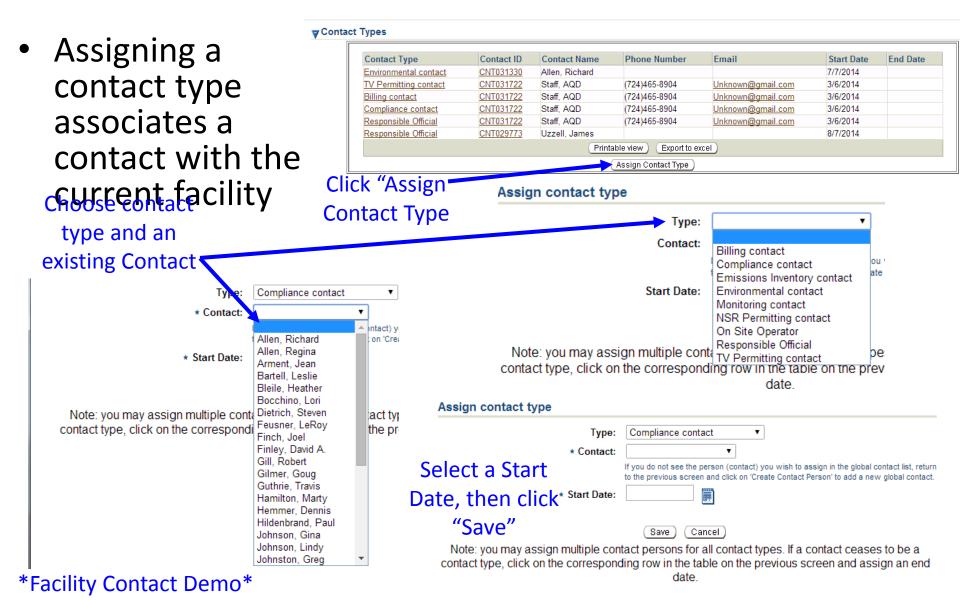
Create Contact			
Title:	▼	Suffix:	
* First Name:	Test	* Email:	testcontact@test.com
Preferred Name:		Job Title:	
Middle Name:		Company Name:	WDEQ/WQD
* Last Name:	Contact		
* Address 1:	100 IMPACT Way		
Address 2:			
* City	Cheyenne	* Zip Code: 11111	
* State:	Wyoming ▼		
* Primary Phone No.:	(123)456-7890 Primary	Ext. No.:	
Secondary Phone No.:	Secondary	Ext. No.:	
Mobile Phone No.:			
Fax No.:			
	Submit Creat	e Contact Reset Cancel	

Click "Submit • Create Contact"

#### **Edit a Contact**

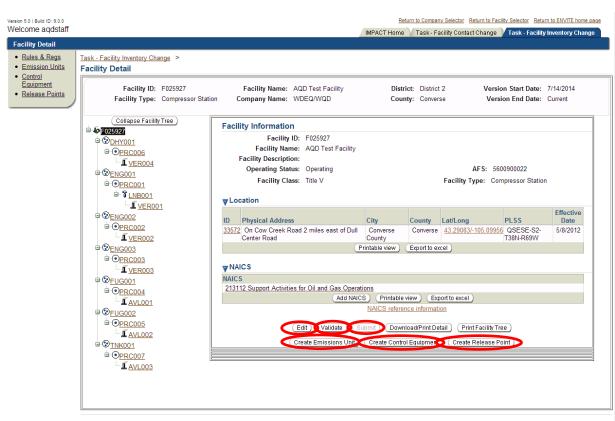


## Assign a Contact Type



# Facility Management: Facility Inventory Change

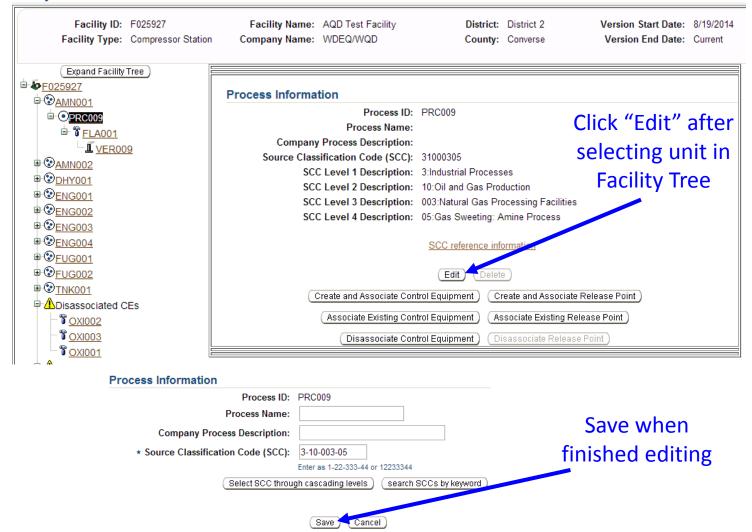
- From the "Task Facility Inventory Change" main page (i.e. when the facility is selected in the Facility Tree):
  - Edit name, description, operating status
  - Create Emissions Unit
  - Create Control Equipment
  - Create Release
     Point
  - Validate changes
  - Submit changes (available only after validation)



IMPACT Home | Task - Facility Contact Change | Task - Facility Inventory Change | Return to Company Selector | Return to Facility Selector | Return to EnvITE home page

## Edit a Facility, Emission Unit, Process, Control Point, or Release Point

#### **Facility Detail**

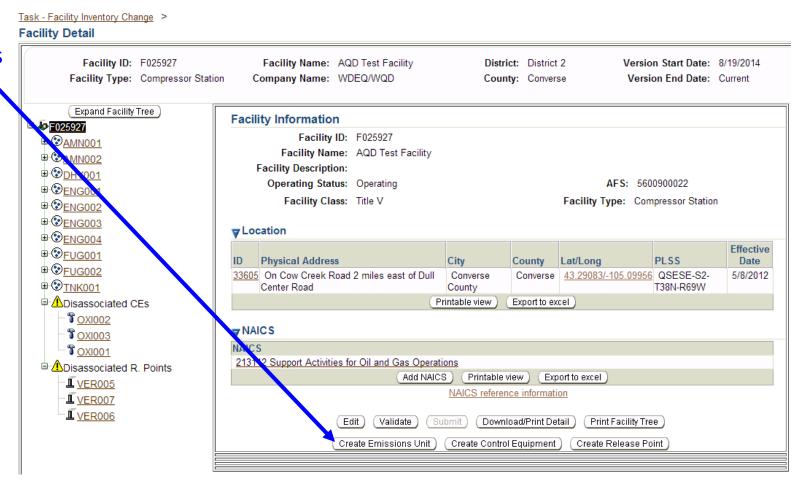


# Creating an Emissions Unit, Process, Control Device, & Release Point

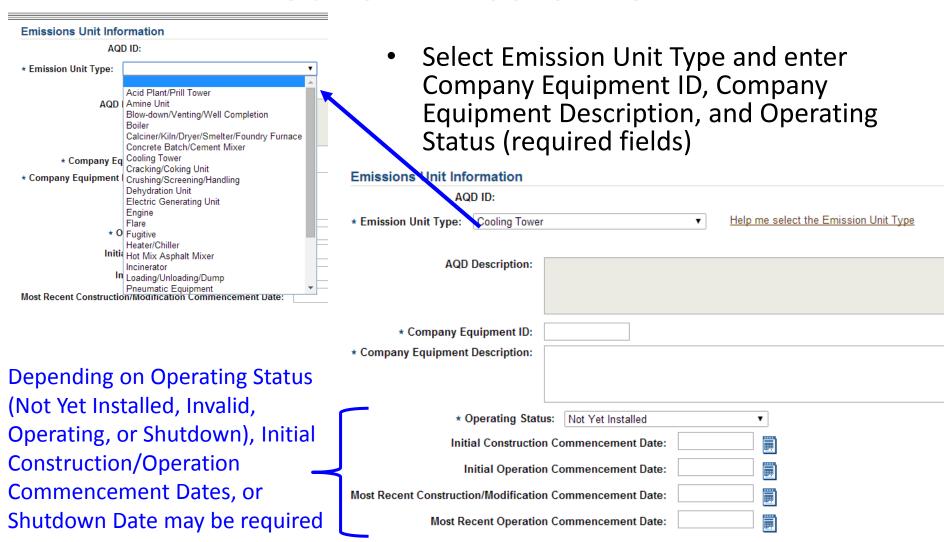
Creating an Emissions Unit and Process -YouTube Video

#### **Create Emission Unit**

Only available when facility is selected in Facility Tree



#### **Create Emission Unit**



#### **Create Emission Unit**

Complete Emission Unit Type Specific Information
 (information requested will vary based on chosen Emission
 Unit Type)

- Examples:
  - Cooling Tower: Drift Rate (%), Total Dissolved Solids (ppm)
  - Dehydration Unit: Dehydration Type (DEG, Desiccant, EG, TEG, Other), Design Capacity (MMSCF/day)
  - Boiler: Heat Input Rating (MMBTU/hr), Primary and Secondary Fuel Types, Model Name and Number, Serial Number(s)

\* Drift Rate (%):

\* Total Dissolved

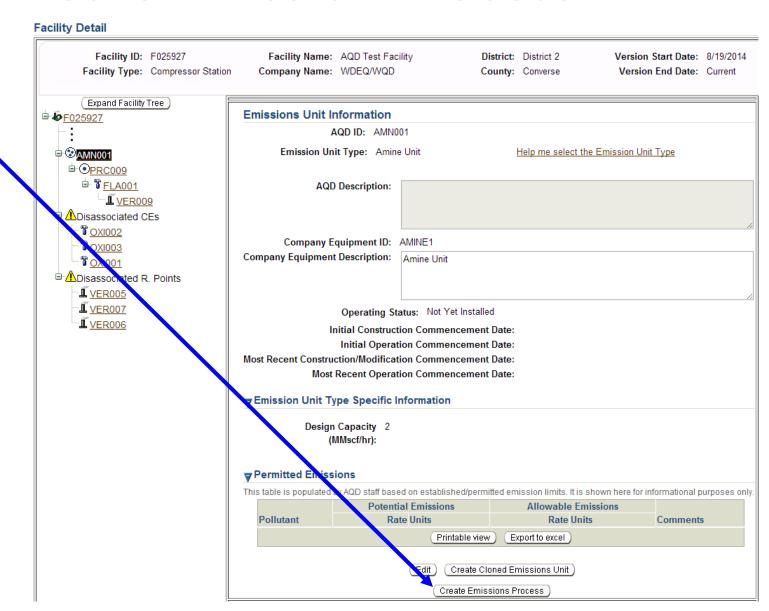
Solids (ppm):

Permitted Emissions will be populated by AQD staff



#### **Create Emission Process**

Only available when emissions unit is selected in Facility Tree

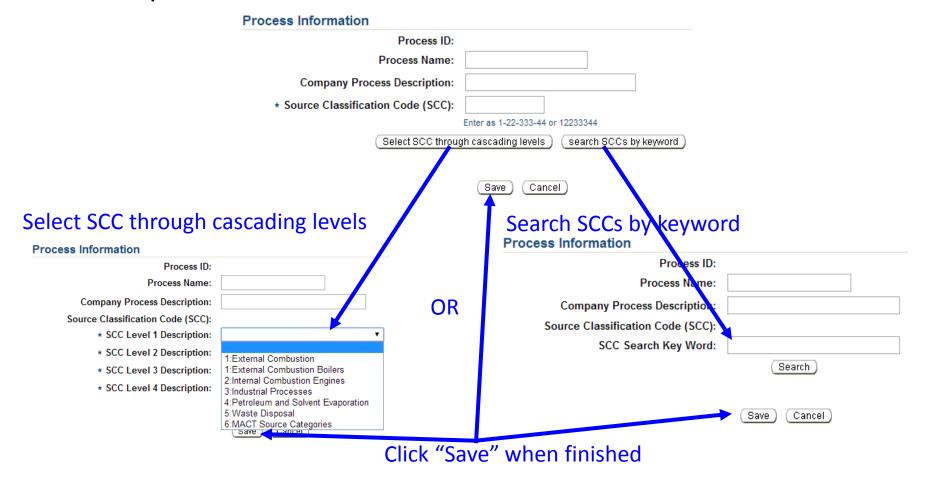


#### **Create Emission Process**

Choose "Create Emission Process"

Create Cloned Emissions Unit

Complete Process Information



# Creating an Emissions Unit, Process, Control Device, & Release Point

- > Creating Control Equipment and Release Points
  - YouTube Video

Available when

 Facility or
 Emissions
 Process is
 selected in
 Facility Tree

Expand Facility Tree

**■** VER009

□ **l** F02<u>5927</u>

₽®AMN001

**⊕ ⊗**AMN002

**⊕ ⊙**DHY001

⊕ ®ENG001

**ENG003 ENG004** 

⊕ **©** <u>FUG001</u> ⊕ **©** FUG002

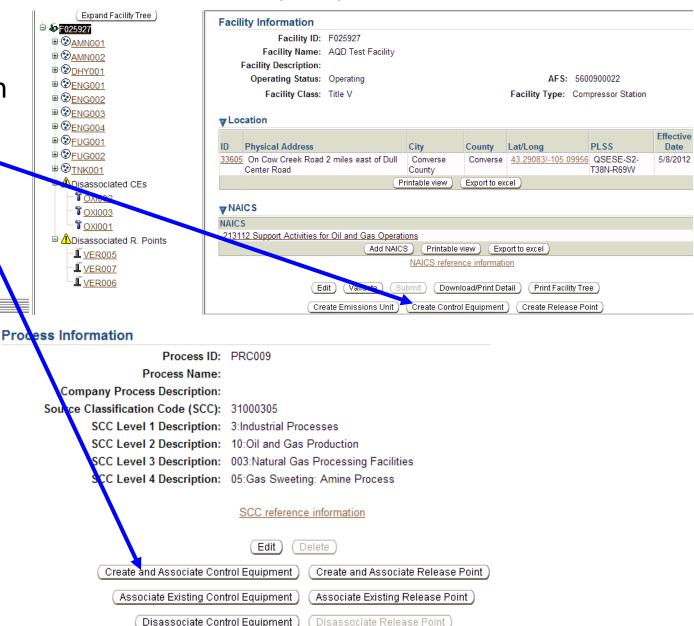
**⊕ ⊙**TNK001

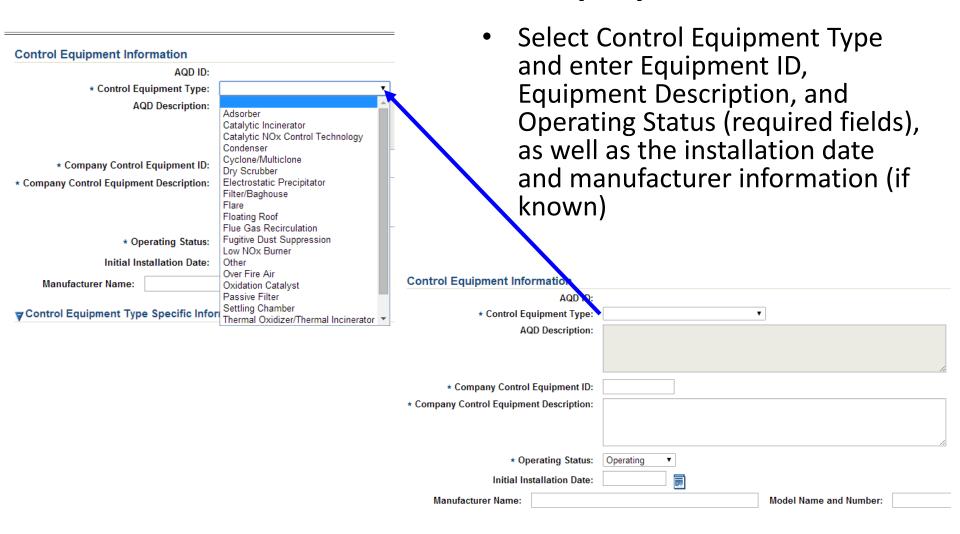
Disassociated CEs
 Disassociated CEs

OXI002
OXI003

□- ○ PRC009

**Ё**- **Т** FLA001

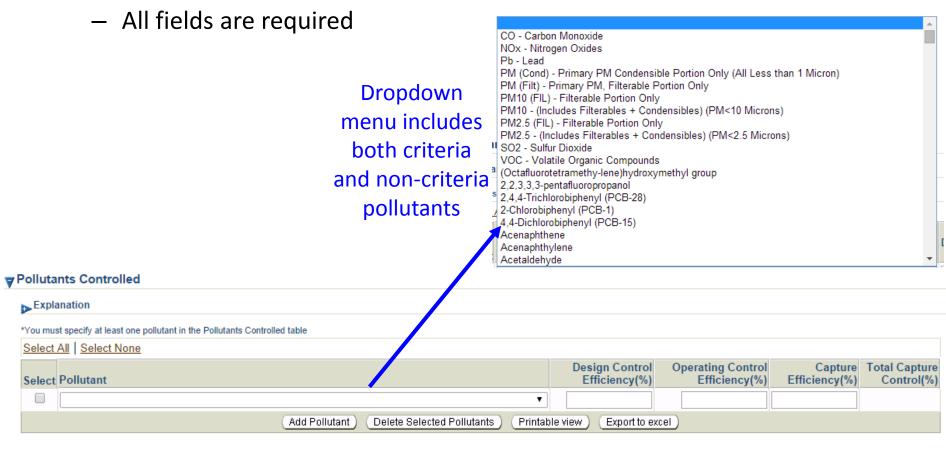




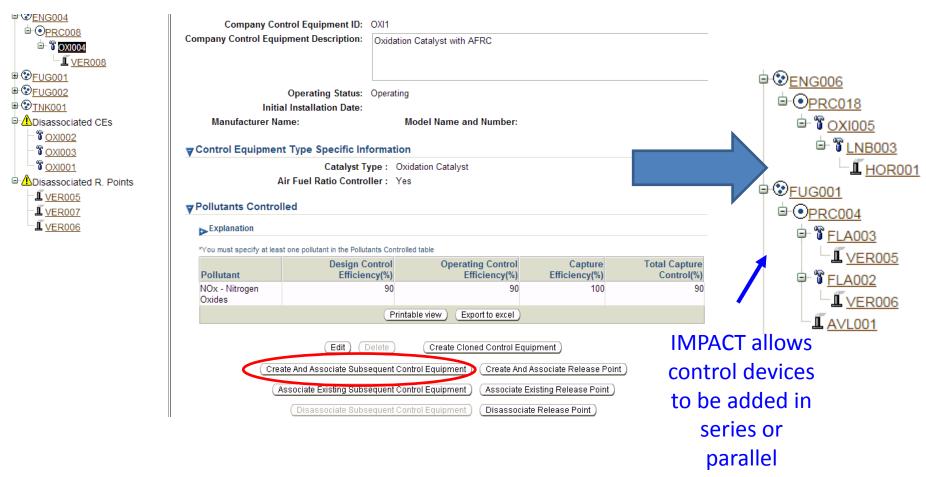
- Complete Control Equipment Type Specific Information (specific to equipment type chosen)
  - Baghouse Example:

•
opositive negative
○ Yes ○ No
○ Yes ○ No

- Add Pollutants Controlled to table
  - At least one pollutant must be added



 Subsequent control equipment may be added by selecting the control equipment in the Facility Tree



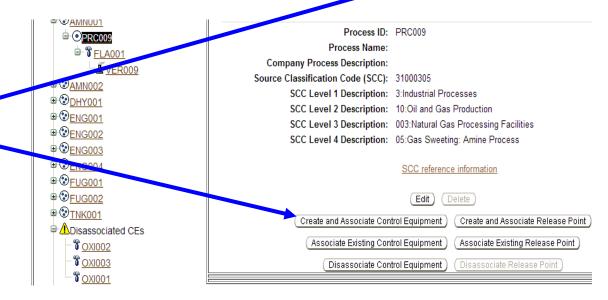
Associate Existing Release Point



Associate Existing Subsequent Control Equipment



Available when facility, emissions process, or control equipment is selected in Facility Tree



 Choose Release Point Type and complete all other fields under Release Point Information

	Release Point Information	1		
	AQD ID:			
	* Release Point Type:	▼		
May copy	AQD Description:	Fugitive (Area, Volume, Line) Horizontal Vertical		
facility coordinates if coordinates of  pecific release	* Company Release Point ID:  * Company Release Point  Description:			
point are unknown	* Operating status:  * Release Point Latitude:  * Release Point Longitude:	Operating ▼	Facility Latitude: Facility Longitude:	

 Release Point Type Specific Information varies with Release Point Type:

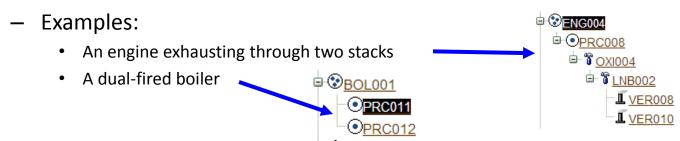
_	Fugitive (Area, Volume, Lir	ne)	
	Release Point Type Specif	ic Information	
	Release Height (ft):		
_	Horizontal/Vertical		
	Release Point Type Specif	fic Information	
	* Base Elevation (ft):		
		Feet above sea level	
	* Stack Height (ft):		* Stack Diameter (ft):
		Feet above base elevation	
	* Exit Gas Velocity (ft/s):		* Exit Gas Temp (F):
	* Exit Gas Flow Rate (acfm):		

 Complete the CEM data table if the release point is equipped with a monitoring system



# Associating Existing Equipment

 Multiple processes, control devices, and release points may be associated with the same emission unit



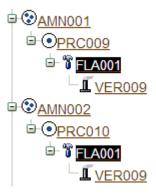
 When equipment is routed to multiple control equipment or stacks, option to specify split becomes available

# Type Id Flow Percentage Stack VER008 50 Stack VER010 50 Printable view Export to excel

The information above is automatically generated when the emissions branch into multiple control devices and/or stacks. We automatically assume an even split, for example, 50% goes to A and 50% goes to B. If you know the branching air flow is not even, you may enter in this table the correct percentages. Once you have entered percents for all rows, if they do not total 100%, they will be proportionally changed to equal 100%. This information is used if you choose a factor method to calculate emissions when doing an annual fee emissions inventory. We also use it when auto-calculating hazardous air pollutants within the fee emissions inventory. You are not required to update this Branching Flow Percentages table.

## Associating Existing Equipment

- Similarly, control devices and release points may be associated with multiple units
  - For example, two amine units may be controlled by the same flare and thus exhaust through the same stack

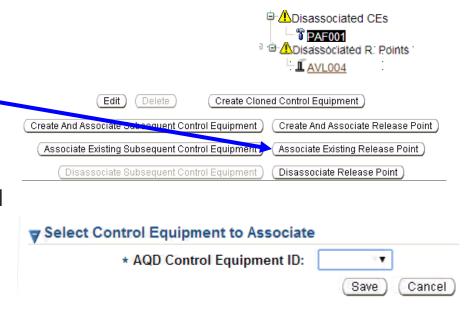


Note: To add or associate equipment, controls, or release points you must always be on the immediate level above the item being added. "Parent/Child relationship".

\* Creating Source Exercise\*

# Facility Management: Facility Inventory Change

- > Associating Existing Control Equipment and Release Points
  - When control equipment or release points created and not associated with either an emission unit, process, control device, or release point, they will appear as "Disassociated"
  - To associate them with a process or control equipment, select the process and choose "Associate Existing Control Equipment" or "Associate Existing Release Point"
  - Select the disassociated unit from the dropdown menu, and click save
  - If control equipment is present, the Release Point should be associated with the control equipment



# Cloning Equipment

- If a new piece of equipment (Emission Unit, Control Equipment, or Release Point) is similar to an existing one, it may be useful to clone the equipment
  - Select the unit you wish to clone in the facility tree
  - Select "Create Cloned Emission Unit", "Create Cloned Control Device", or "Create Cloned Release Point" (as appropriate) at the bottom of the page
  - Make any edits to the information for the unit
  - Cloned control devices and cloned release points will show up as a disassociated unit, so follow steps to associate it with the appropriate process/control device



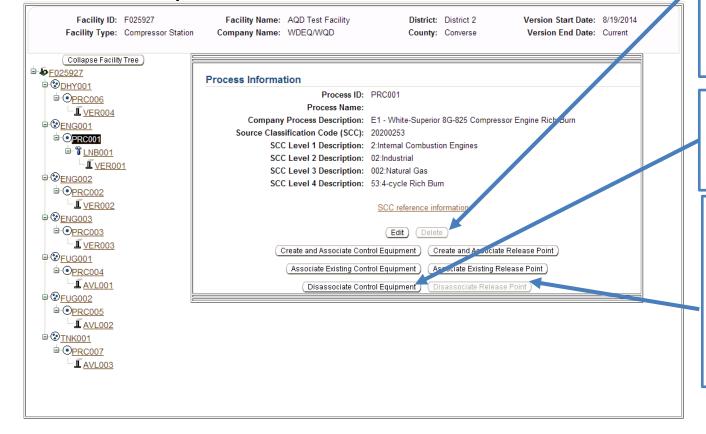


#### Deleting and Disassociating Equipment

 Equipment/processes may be deleted only if there is no associated equipment. Emission units cannot be deleted once

they are created

For Example:



Process cannot be deleted since there is an associated control device and release point

Control device can be disassociated, then deleted

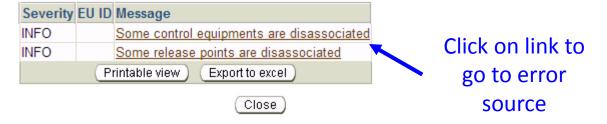
Release point is directly associated with control device, and can only be disassociated when the control device is selected

# **Facility Verification**

- Some data from legacy systems have been migrated into IMPACT
- It is recommended that users verify the facility inventory in IMPACT to ensure accuracy
- Some potential errors may be discovered by clicking "Validate" in the Facility Inventory Change task window



Validation errors will appear in a pop-up window



#### Common Facility Profile Issues

- Emission units without processes
- Processes w/out control equipment, and/or release points

Note that some of these "issues" will not necessarily result in "errors" when you validate the Facility Profile. In fact, some of these "issues" may only result in validation "errors" for specific submittals.

The Facility Tree should mimic the airflow as it is conveyed from the emission unit/process to the control device(s) (if any) and out the release point(s).

\* Review of Facility Info Demo\*

#### Miscellaneous Features of IMPACT

#### Miscellaneous Features of IMPACT

- > Printable View
- Export to excel
- > Latitude/Longitude link
- > Sort information in tables

#### **Printable View**

> All tables in IMPACT have a "Printable view"

option

	l	ī
Printable view Export to excel		Ι
Export to excer		-
( Hide Invalid EUs )		Ε
	=   <sub>i</sub>	F
		Ē

Printable view opens in a new browser tab

AQD ID	AQD Description	Company Equipment ID	Company Equipment Description	Emissions Unit Type	Operating Status	Completion of Initial Installation Date
AMN001		AMINE1	Amine Unit	Amine Unit	Not Yet Installed	
AMN002		AMINE2	Amine Unit	Amine Unit	Not Yet Installed	
BOL001		BOIL001	Boiler	Boiler	Not Yet Installed	
DHY001	H1 - Glycol Heater T-214	DHY1	Dehy	Dehydration Unit	Operating	03/06/2012
ENG001	E1 - White-Superior 8G-825 Compressor Engine	E1	E1 - White-Superior 8G-825 Compressor Engine	Engine	Operating	03/06/2012
ENG002	E2 - Waukesha 135-62 Generator Engine	E2	E2	Engine	Operating	03/06/2012
ENG003	E3 - Ford Industrial F-300 Emergency Generator Engine	E3	E3 - Ford Industrial F-300 Emergency Generator Engine	Engine	Operating	03/06/2014
ENG004		E1	Waukesha Engine	Engine	Operating	01/01/2014
FUG001	FC1 - Fugitives from Pneumatic Controllers	Fug1	Fugitives from pneumatic controllers	Fugitive	Operating	03/06/2014
FUG002	FL1 - Fugitive Equipment Leaks	FL1	Fugitives from equipment leaks	Fugitive	Operating	03/06/2014
TNK001	T1	TNK1	Tank1	Storage Tank/Silo	Operating	03/06/2014

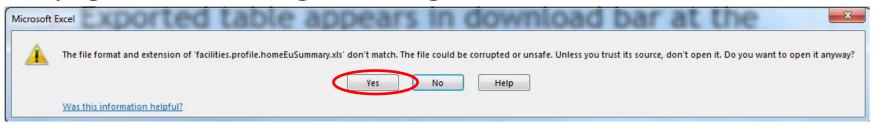
# **Exporting to Excel**

> Tables may also be exported to excel:



> Click on exported file in download bar at the bottom of the screen facilities.profile.euSu...xls

> May get a warning message:

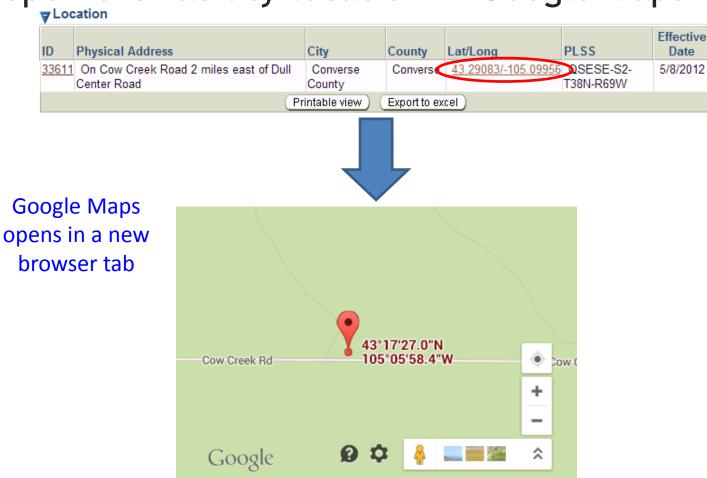


> Sample Export:

	Α	В	С	D	E	F	G
1	AQD ID	AQD Description	Company Equipment ID	Company Equipment Description	<b>Emissions Unit Type</b>	Operating Status	Completion of Initial Installation Date
2	AMN001		AMINE1	Amine Unit	Amine Unit	Not Yet Installed	
3	AMN002		AMINE2	Amine Unit	Amine Unit	Not Yet Installed	
4	BOL001		BOIL001	Boiler	Boiler	Not Yet Installed	
5	DHY001	H1 - Glycol Heater T-214	DHY1	Dehy	Dehydration Unit	Operating	3/6/2012
		E1 - White-Superior 8G-825 Compressor		E1 - White-Superior 8G-825 Compressor			
6	ENG001	Engine	E1	Engine	Engine	Operating	3/6/2012
7	ENG002	E2 - Waukesha 135-62 Generator Engine	E2	E2	Engine	Operating	3/6/2012
		E3 - Ford Industrial F-300 Emergency		E3 - Ford Industrial F-300 Emergency			
8	ENG003	Generator Engine	E3	Generator Engine	Engine	Operating	3/6/2014
9	ENG004		E1	Waukesha Engine	Engine	Operating	1/1/2014
		FC1 - Fugitives from Pneumatic					
10	FUG001	Controllers	Fug1	Fugitives from pneumatic controllers	Fugitive	Operating	3/6/2014
11	FUG002	FL1 - Fugitive Equipment Leaks	FL1	Fugitives from equipment leaks	Fugitive	Operating	3/6/2014
12	TNK001	T1	TNK1	Tank1	Storage Tank/Silo	Operating	3/6/2014

# **Facility Location Map**

Clicking on the latitude/longitude hyperlink will open the facility location in Google Maps



Report a problem

Google Terms Privacy

# Sorting Information in Tables

Clicking on the column header will sort data in tables

Contact Type	Contact ID /	Contact Name	Phone Number	Email	Start Date	End Date		
Responsible Official	CNT029773	Uzzell, James			8/7/2014			
Environmental contact	CNT031330	Allen, Richard			7/7/2014			
Billing contact	CNT031722	Staff, AQD	(724)465-8904	Unknown@gmail.com	3/6/2014			
Compliance contact	CNT031722	Staff, AQD	(724)465-8904	Unknown@gmail.com	3/6/2014			
TV Permitting contact	CNT031722	Staff, AQD	(724)465-8904	Unknown@gmail.com	3/6/2014			
Responsible Official	CNT031722	Staff, AQD	(724)465-8904	Unknown@gmail.com	3/6/2014			
Printable view Export to excel								

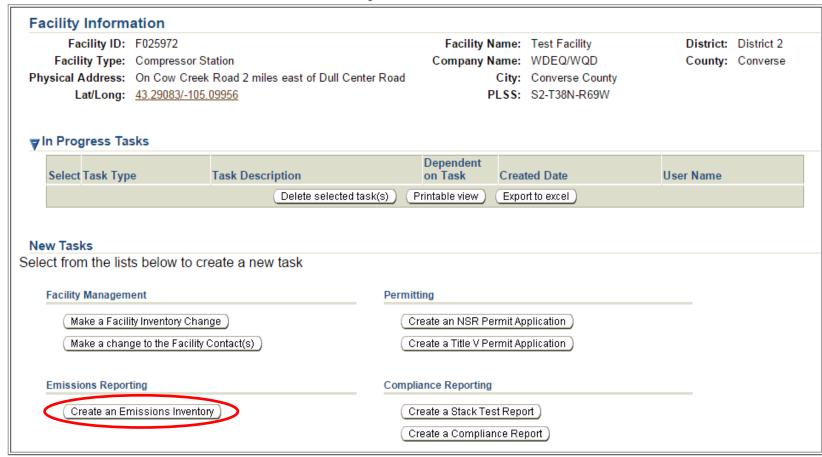


Contact Type	Contact ID	Contact Name A	Phone Number	Email	Start Date	End Date		
Environmental contact	CNT031330	Allen, Richard			7/7/2014			
Billing contact	CNT031722	Staff, AQD	(724)465-8904	Unknown@gmail.com	3/6/2014			
Compliance contact	CNT031722	Staff, AQD	(724)465-8904	Unknown@gmail.com	3/6/2014			
TV Permitting contact	CNT031722	Staff, AQD	(724)465-8904	Unknown@gmail.com	3/6/2014			
Responsible Official	CNT031722	Staff, AQD	(724)465-8904	Unknown@gmail.com	3/6/2014			
Responsible Official	CNT029773	Uzzell, James			8/7/2014			
Printable view Export to excel								

# **Emissions Reporting**

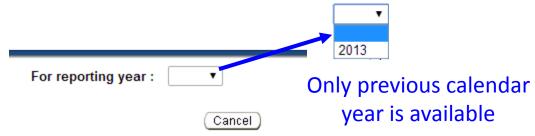
## Els: Creating the Inventory

 On the IMPACT Home tab, click "Create an Emissions Inventory"



## Els: Creating the Inventory

- Ensure that all facility inventory information is current
- Select reporting year



Click "Create"

For reporting year: 2013 ▼

You are creating the first TV emissions inventory for the year 2013. This emissions inventory will be associated with the current facility inventory.

Important: To create an accurate emissions inventory with minimal errors, you must first update and reconcile all information within your facility inventory. All emissions inventories directly refer to information in your facility inventory. If you have not yet updated your facility inventory and ensured that the information contained within it is correct, do not proceed with creating an emissions inventory. Instead, review and correct your facility inventory information first.



# Els: Selecting Units

Emissions Inventory Summary						
<b>▼</b> Explanation						
Use the Exclude/Include Emissions Units button to indice Did not operate at all during the year Emitted less than the reporting requirement Do require detailed emissions inventory reporting For each Emissions Process that requires detailed emissions Attach any files needed to support the reported emissions		ick "Exclude/Incl Emissions Units ovide the necessary information				
▼ Facility Emissions						
Criteria Air Pollutants/Other				En issions Reported		
Pollutant			Fugitive Amount	Stack Amount	Total	Units
Print	table view Export t	to excel		/		
The following information was developed using Wyoming DEQ-generate Wyoming DEQ-generated emission calculations if you have more accur	•	calculations	. The values may be provide		). You may moo	dify these
Hazardous Air Pollutants/Greenhouse Gases/C	)ther			Emissions Reported		
Pollutant			Fugitive / mount	Stack Amount	Total	Units
	Printable viev	w Expo	ort to excel			
<b>▼</b> Attachments						
Attachment ID Attachment Type Description T	Frade Secret Docum	nent	Tade Secret Justifica	tion Uploaded By	Upload [	Date
	(Add) (Printable v	view Ex	rpo to excel			
To Delete the attachment, or to Edit attachment description, click in the A	Attachment ID column.		<u> </u>			
	Exclude/Include Emis	issions Unit	s Validate			
Associate with Different Fa	acility Inventory Dov	wnload/Prin	t Download/Print Trade	Secret Version )		

# Els: Selecting Units

- Select the appropriate option:
  - Detailed Emissions (i.e. reporting is required)
  - Less than Reporting Requirement
  - Did Not Operate

#### **Excluding & Including Emissions Units from Detailed Reporting**

The **Detailed Emissions** column should be checked and process level emissions reporting is required unless the emission unit did not operate (had zero emissions) or emitted less than its reporting requirement. If either of these two conditions are true, click the appropriate reason in the last column to exclude the unit from the reporting requirements for this emissions inventory.

**Caution**: If the detailed emission reporting is specified for an emissions unit you are now choosing to exclude, any emissions information you have already entered for the unit will be lost.

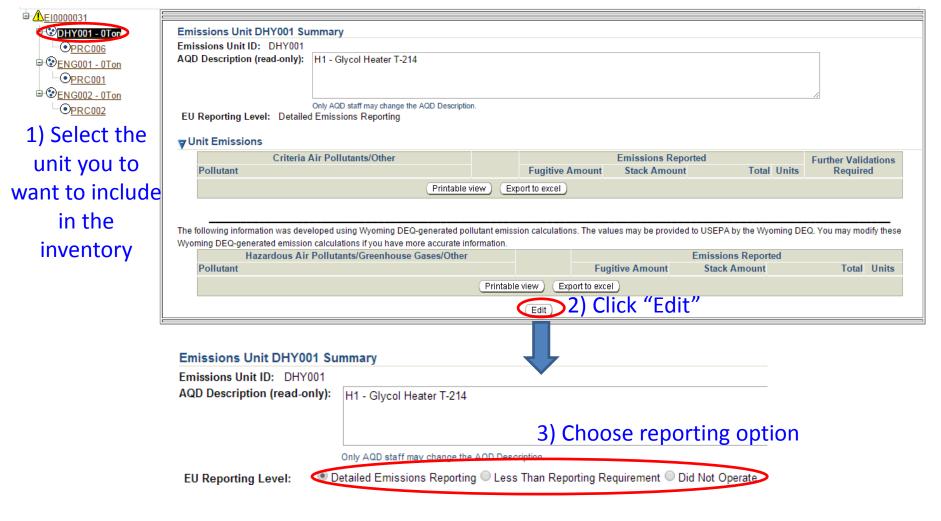


Click "Save" when finished



## Els: Selecting Units

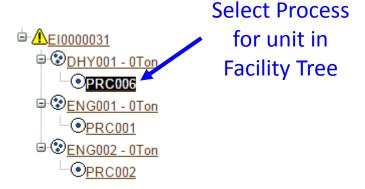
 Exclude/Include Emissions Unit can also be done from the unit itself



#### Els: Entering Data

Actual emissions and operating details are added for

the **process** 



#### **Process & Emissions Detail**

▶ PRC006: Source Classification Code (SCC) is 3-10-003-02

#### Material Information, Annual Average Operating Schedule & Throughput Percent

Schedule/Material/Variables/Factors/Explanations contain Trade Secrets? No

Maximum Hours Per Day: 24
Maximum Days Per Week: 7
Maximum Weeks Per Year: 52
Actual Hours Per Year:

Material Action Throughput Units
Gas Produced pending MILLION CUBIC FEET

**▼** Explanation

To complete emissions reporting for this process, you have to provide values above for **Schedule**, **Season Percents** and **Material Throughput** in the units specified by **Units**. If there is a choice of more than one **Material**, you must select which is most appropriate, otherwise no action is needed on your part. The word pending appears each place a value is needed.

Winter (Jan-Feb, Dec)%: 25 Spring (Mar-May)%: 25

Summer (Jun-Aug)%: 25

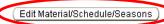
Fall (Sep-Nov)%: 25

#### Variable Amount in Gas Units & Meaning

The variables table is empty because there are no variables in the formula associated with the FIRE rows for this process.

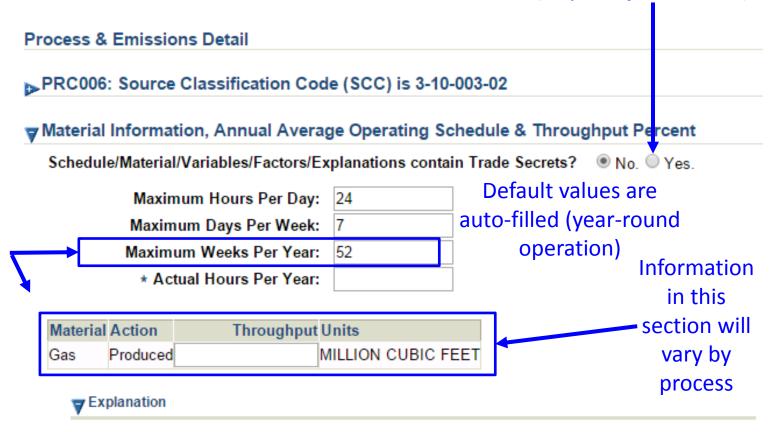
Explanation

Click to enter/edit any of the above information



# Els: Entering Datatered/submitted information pertaining to the process is Trade Secret (requires justification)

Complete all required fields – Note that this information must be completed for the emission calculator to work



To complete emissions reporting for this process, you have to provide values above for **Schedule**, **Season Percents** and **Material Throughput** in the units specified by **Units**. If there is a choice of more than one **Material**, you must select which is most appropriate, otherwise no action is needed on your part. The word pending appears each place a value is needed.

Example for amine sweetening process (SCC 3-10-002-01):

Winter (Jan-Feb, Dec)%: 25 Defa

Spring (Mar-May)%: 25

Summer (Jun-Aug)%: 25

Fall (Sep-Nov)%: 25

Default values

are auto-filled

Variable Amount in Sour Gas Units & Meaning
Spending Sulfur content by weight

Click "Save" when finished



Information in this section will vary by process (may not require any information)

#### **▼**Process Emissions

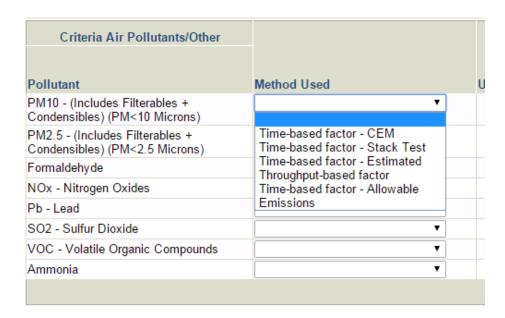
Criteria Air Pollutants/Other			Uncontrolled Emissions		Emissions Re		ported			
Pollutant	Method Used	Hours Uncontrolled	Factor (Lbs/Throughput Units)		Fugitive		Total U	nits E	Explanation	
				(,				ONS		
PM2.5 - (Includes Filterables + Condensibles) (PM<2.5 Microns)	pending						TO	ONS		
Formaldehyde	pending						TO	ONS		
NOx - Nitrogen Oxides	pending						TO	ONS		
Pb - Lead	pending						TO	ONS		
SO2 - Sulfur Dioxide	pending						T(	ONS		
VOC - Volatile Organic Compounds	pending						TO	ONS		
Ammonia	pending						TO	ONS		
	Printable view Export to excel									

The following information was developed using Wyoming DEQ-generated pollutant emission calculations. The values may be provided to USEPA by the Wyoming DEQ. You may modify these Wyoming DEQ-generated emission calculations if you have more accurate information.

calculations if you have more accurate information.									
Hazardous Air Pollutants/Greenhouse Gases/Other			Uncontrolled Emissions Factor	Time- based	Emissions Reported				
Pollutant	Method Used	Hours Uncontrolled	(Lbs/Throughput	Factor BS/Hour)	Fugitive Amount	Stack Amount	Total Units	Explanation	
Printable view Export to excel									
(Edit Emissions)									

Click "Edit Emissions" to enter emissions data

- Choose method used for calculating emissions:
  - Time-based factors (obtained through various means)
  - Throughput-based factor (e.g., lb/MMBtu, lb/ton): based on throughput entered above in "Material Information, Annual Average Operating Schedule & Throughput Percent" section
  - Emissions: Enter actual emissions



Required for timebased factor methods only - Used to calculate controlled emissions

Calculated for time and throughput based factor methods, required for Emissions method (calculation

Required for details on next slide) Calculated throughput and Uncontrolled **Emissions Reported** time based Emissions Time-Factor based Hours (Lbs/Throughput **Fugitive** factor methods Factor Stack Units) (LBS/Hour) Explanation Uncontrolled Amount Amount Total Units TONS \*\*Reminder: Emission TONS calculator will only work if TONS the actual throughput and add TONS add hours of operation are TON add completed in the top add ONS add section TONS ▼ add

Required for throughput and time-based factor methods

Required for all methods, but will NOT result in validation error if left blank. Click "add" and enter description, or refer to attached documentation.

### **Els: Calculation Chart**

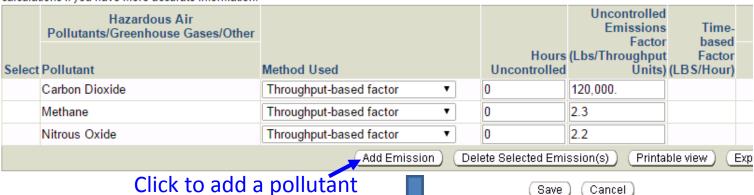
	Uncontrolled	Capture	Control	Uncontrolle	ed Emissions	Controlled	Emissions
	Hours	Efficiency	Efficiency	Fugitive Emissions (LBS)	Stack Emissions (LBS)	Fugitive Emissions (LBS)	Stack Emissions (LBS)
	0	100	N	0	0	0	Actual Hours of Operation X Time-Based Factor
	0	< 100	Ν	0	0	(Material Throughput X %Fugitive Emissions) X Uncontrolled Emissions Factor	Actual Hours of Operation X (Time-Based Factor X Capture Efficiency)
Time-based factor	>0	100	N	0	(Material Throughput X %Uncontrolled Hours) X Uncontrolled Emissions Factor	0	Controlled Hours of Operation X Time-based Emissions Factor
	>0	<100	N	(Material Throughput X %Uncontrolled Hours) X %Fugitive Emissions X Uncontrolled Emissions Factor	(Material Throughput X %Uncontrolled Hours) X Capture Efficiency X Uncontrolled Emissions Factor	(Material Throughput X %Controlled Hours) X %Fugitive Emissions X Uncontrolled Emissions Factor	Controlled Hours of Operation X (Time-Based Factor X Capture Efficiency)
	0	100	N	0	0	0	(Material Throughput X %Control Equipment Output) X Uncontrolled Emissions Factor
	0	< 100	Z	0	0	(Material Throughput X %Fugitive Emissions) X Uncontrolled Emissions Factor	(Material Throughput X %Control Equipment Output) X Uncontrolled Emissions Factor
Throughput- based factor	>0	100	N	0	(Material Throughput X %Uncontrolled Hours) X Uncontrolled Emissions Factor	0	(Material Throughput X %Controlled Hours) X %Control Equipment Output X Uncontrolled Emissions Factor
	> 0 < 100 N (Material Throughput X %Uncontrolled Hours) X %Fugitive Emissions X Uncontrolled Emissions Factor U		(Material Throughput X %Uncontrolled Hours) X %Controlled Hours) X %Controlled Hours) X %Fugitive Emissions X Uncontrolled Emissions Factor		(Material Throughput X %Controlled Hours) X %Control Equipment Output X Uncontrolled Emissions Factor		
1	,	Fugitive Emissions (100 - Capture Efficiency)%					
2	%Uncontrolled I						
3	%Controlled Hou						
<u>4</u> 5	%Control Equipr Controlled Hour	•		[Capture Efficiency - (Capture E Actual Hours Per Year - Hours U			
5	Controlled Hour	s of Operation		Actual Hours Per Year - Hours U	псопионеа		

- Based on the SCC of the emission unit, the EPA webFIRE pollutants for that SCC will be populated in the HAP/GHG table with their emission factors.
- Flare Example:

The follo	owing information was developed using Wy	oming DEQ-generated pollutant emission	ı ca	Iculations. The v	alues may be provid	ed to USEPA	by	
calculat	tions if you have more accurate information.							
	Hazardous Air Pollutants/Greenhouse Gases/Other				Uncontrolled Emissions Factor	Time-		
Select	Pollutant	Method Used		Hours Uncontrolled	(Lbs/Throughput			
	Carbon Dioxide	Throughput-based factor ▼		0	120,000.			
	Methane	Throughput-based factor ▼		0	2.3			
	Nitrous Oxide	Throughput-based factor ▼		0	2.2			
		(Add Emission)	)ele	ete Selected Emi	ssion(s) Printal	ble view E	Ехр	
	Save Cancel							

Pre-populated pollutants cannot be deleted, but method used/factor can be edited

The following information was developed using Wyoming DEQ-generated pollutant emission calculations. The values may be provided to USEPA by calculations if you have more accurate information.



CO - Carbon Monoxide CO2e - Carbon Dioxide Equivalent NOx - Nitrogen Oxides Export to excel rintable view Pb - Lead PM (Cond) - Primary PM Condensible Portion Only (All Less than 1 Micron) PM (Filt) - Primary PM, Filterable Portion Only PM10 (FIL) - Filterable Portion Only The folid PM10 - (Includes Filterables + Condensibles) (PM<10 Microns) s may be provided to USEPA by the Wyoming DEQ. You may modify these Wyoming accurate PM2.5 (FIL) - Filterable Portion Only PM2.5 - (Includes Filterables + Condensibles) (PM<2.5 Microns) Uncontrolled **Emissions** SO2 - Sulfur Dioxide Total Combined HAPs Pollutants\* Factor Hours (Lbs/Throughput VOC - Volatile Organic Compounds Select (Octafluorotetramethy-lene)hydroxymethyl group Method Used Uncontrolled Units) (LBS 2.2.3.3.3-pentafluoropropanol Throughput-based factor ▼ ||0 120,000. 2,4,4-Trichlorobiphenyl (PCB-28) Throughput-based factor ▼ ||0 2.3 2-Chlorobiphenyl (PCB-1) 4,4-Dichlorobiphenyl (PCB-15) Throughput-based factor ▼ ||0 2.2 Acenaphthene Total Combined Greenhouse Gas Pollutants\* • Add Emissien Delete Selected Emission(s) Printable view Export to excel

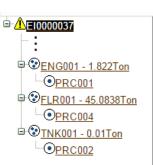
Cancel

Save changes when finished

Emissions now appear under Emissions Unit

Emissions Unit FLR001 Summary Emissions Unit ID: FLR001 AQD Description (read-only):  Only AQD staff may change the AQD EU Reporting Level: Detailed Emissions Reporting	Description.				<u>//</u>	
<b>▼</b> Unit Emissions						
Criteria Air Pollutants/Other			Emissions Repor		Further Vali	
Pollutant	<b>)</b>	Fugitive Amount	Stack Amount	Total Ur		red
PM10 - (Includes Filterables + Condensibles) (PM<10 Mic	,	0	0	0 TC		
PM2.5 - (Includes Filterables + Condensibles) (PM<2.5 Mi		0	0	0 TC		
Formaldehyde	Locate	0	0	0 TC		
NOx - Nitrogen Oxides	Locate	0	44.0738	44.0738 TC		
Pb - Lead	Locate	0	0	0 TC		
SO2 - Sulfur Dioxide	Locate	0	.01	0.01 TC	NS	
VOC - Volatile Organic Compounds	Locate	0	1	1 TC	NS	
Ammonia	(Locate)	0	0	0 TC	NS	
The following information was developed using Wyoming DEQ-gene	erated pollutant emissio	ort to excel	es may be provided to	o USEPA by the Wyomin	ng DEQ. You may mo	odify these
Wyoming DEQ-generated emission calculations if you have more ac Hazardous Air Pollutants/Greenhouse Gase				missions Reported		
Pollutant	s/Otilei	Fugit	tive Amount	Stack Amount	Total	Units
CO - Carbon Monoxide		Locate )	0	87.9924	87.9924	
Carbon Dioxide		Locate )	0	109.500.	109,500.	
Methane		Locate )	0	2.09875	2.09875	
Wethare		Locate		2.0075		TONS
Nitrous Oxide		Locate )	0	2 00 /6		

Total reported emissions summarized under facility



#### **Emissions Inventory Summary**

#### Explanation

- . Use the Exclude/Include Emissions Units button to indicate which emissions units:
  - · Did not operate at all during the year
  - · Emitted less than the reporting requirement
  - · Do require detailed emissions inventory reporting
- · For each Emissions Process that requires detailed emissions inventory reporting, navigate to that Process and provide the necessary information
- · Attach any files needed to support the reported emissions

#### Facility Emissions

Criteria Air Pollutants/Other		Emissions Reported						
Pollutant		Fugitive Amount	Stack Amount	Total	Units			
PM10 - (Includes Filterables + Condensibles) (PM<10 Microns)	Locate	0	0.01	0.01	TONS			
PM2.5 - (Includes Filterables + Condensibles) (PM<2.5 Microns)	Locate	0	0.01	0.01	TONS			
Formaldehyde	Locate	0	0	0	TONS			
NOx - Nitrogen Oxides	Locate	0	45.8238	45.8238	TONS			
Pb - Lead	Locate	0	0	0	TONS			
SO2 - Sulfur Dioxide	Locate	0	0.012	0.012	TONS			
VOC - Volatile Organic Compounds	Locate	0.01	1.05	1.06	TONS			
Ammonia	Locate	0	0	0	TONS			
Printable view Export to excel								

The following information was developed using Wyoming DEQ-generated pollutant emission calculations. The values may be provided to USEPA by the Wyoming DEQ. You may modify these Wyoming DEQ-generated emission calculations if you have more accurate information.

Hazardous Air Pollutants/Greenhouse Gases/Other		Emissions Reported						
Pollutant		Fugitive Amount	Stack Amount	Total	Units			
CO - Carbon Monoxide	Locate	0	87.9924	87.9924	TONS			
Carbon Dioxide	Locate	0	109,500.	109,500.	TONS			
Methane	Locate	0	2.09875	2.09875	TONS			
Nitrous Oxide	Locate	0	2.0075	2.0075	TONS			
Printable view Export to excel								

Clicking "Locate" will open a pop-up window identifying all units/processes contributing to the

listed emissions •

Criteria Air Pollutants/Other			Emissions Repo	rted	
Pollutant		Fugitive Amount	Stack Amount	Total	Units
PM10 - (Includes Filterables + Condensibles) (PM<10 Microns)	Locate	0	0.01	0.01	TONS
PM2.5 - (Includes Filterables + Condensibles) (PM<2.5 Microns)	Locate	0	0.01	0.01	TONS
Formaldehyde	Locate	0	0	0	TONS
NOx - Nitrogen Oxides	(Locate	0	45.8238	45.8238	TONS
Locations of NOx - Nitrogen Oxides (NOX)		-	-1		

## Emissions Reported EU Name Fugitive Amount Stack Amount Total Units FLR001 0 44.0738 44.0738 TONS ENG001 0 1.75 1.75 TONS TNK001 0 0 TONS

( Printable view ) ( Export to excel )

#### In Processes within Emission Units

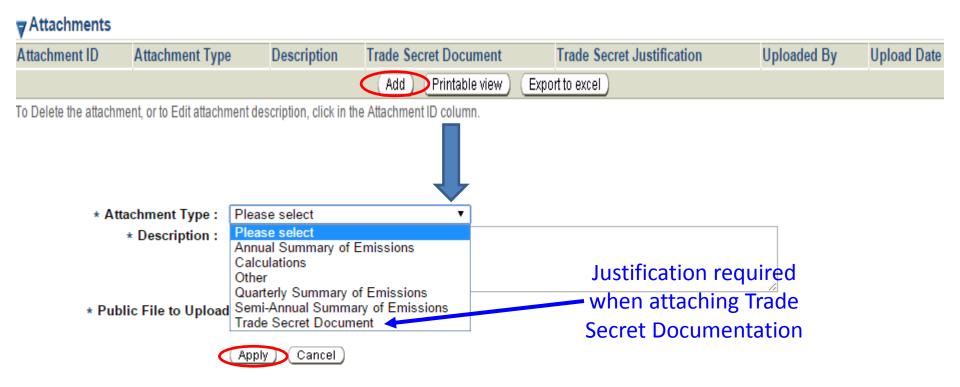
In Emission Units

			P	rocess Info	rmation		Emissions Reported			
<b>Process Name</b>	EU Name	SCC	<b>Hours Operation</b>	Material	Throughput	Units	<b>Fugitive Amount</b>	Stack Amount	Total	Units
PRC004	FLR001	3-06-009-03	8760.0	Natural Gas	1825	MILLION CUBIC FEET	0	44.0738	44.0738	TONS
PRC001	ENG001	2-02-002-54	100.0	Fuel	20	MILLION BTUS	0	1.75	1.75	TONS
PRC002	TNK001	4-04-003-36	8760.0	Diesel	10000	1000 GALLONS	0	0	0	TONS
	Printable view Export to excel									

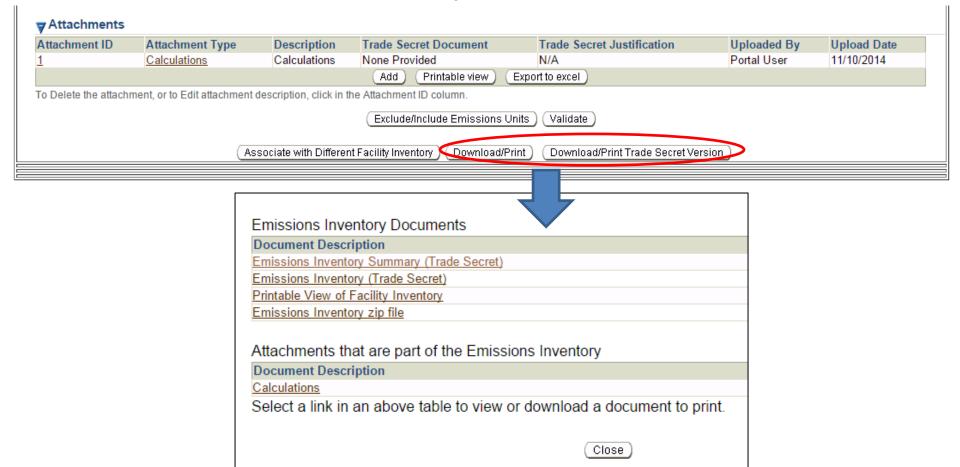
Close

### Els: Attaching Documents

 Attach files such as emissions documentation on the facility page



 Choose "Download/Print" or "Download/Print Trade Secret Version" to download a report style version of the inventory



### Sample Emissions Inventory Summary

2013 Emissions Summary Report: El0000037

Nov 10 2014, 21:35:34

#### Report Data

Report Category: TV

Submitted Date:

#### **Facility Emissions**

Pollutant	Fugitive Amount	Stack Amount	Total	Units
PM10 - (Includes Filterables + Condensibles) (PM<10 Microns)	0	0.01	0.01	TONS
PM2.5 - (Includes Filterables + Condensibles) (PM<2.5 Microns)	0	0.01	0.01	TONS
Formaldehyde	0	0	0	TONS
NOx - Nitrogen Oxides	0	45.8238	45.8238	TONS
Pb - Lead	0	0	0	TONS
SO2 - Sulfur Dioxide	0	0.012	0.012	TONS
VOC - Volatile Organic Compounds	0.01	1.05	1.06	TONS
Ammonia	0	0	0	TONS

The following information was developed using Wyoming DEQ-generated pollutant emission calculations. The values may be provided to USEPA by the Wyoming DEQ. You may modify these Wyoming DEQ-generated emission calculations if you have more accurate information.

Pollutant	Fugitive Amount	Stack Amount	Total	Units
CO - Carbon Monoxide	0	87.9924	87.9924	TONS
Carbon Dioxide	0	109,500.	109,500.	TONS
Methane	0	2.09875	2.09875	TONS
Nitrous Oxide	0	2.0075	2.0075	TONS

#### Attachments

Attachment ID	Description		Public Document	Trade Seceret Document	Trade secret Justification
1	Calculations	Calculations	x		

# Sample Printable View of Facility Inventory

Facility: F025972 Nov 10 2014, 21:35:34

#### Facility Information

Facility ID: F025972

FacilityName: Test Facility

Facility Description: Test

Company Name: WDEQ/WQD

Operating Status: Operating AFS:

Facility Class: Title V Facility Type: Compressor Station

#### Location

Physical Address	City	County	Lat/Long	PLSS	Effective Date
	Converse County	Converse	43.29083/ <b>-</b> 105.09956	S2-T38N-R69W	09/15/2014

Location Detail For: On Cow Creek Road 2 miles east of Dull Center Road

Latitude: 43.29083 Longitude: -105.09956

Quarter Quarter: Quarter:

Section: 2

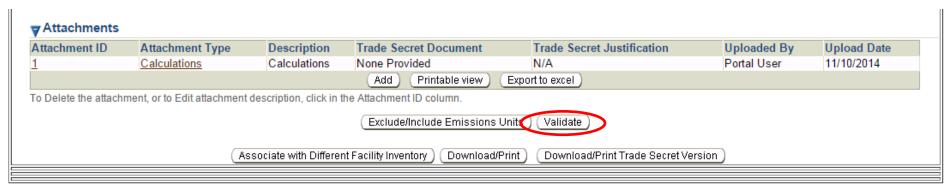
Township: 38N Range: 69W

County: Converse State: Wyoming

Distict: District 2

Physical Address 1: On Cow Creek Road 2 miles east of Dull Center Road Physical Address 2:

 Once finished entering data and attaching files, click Validate to check for errors and missing data



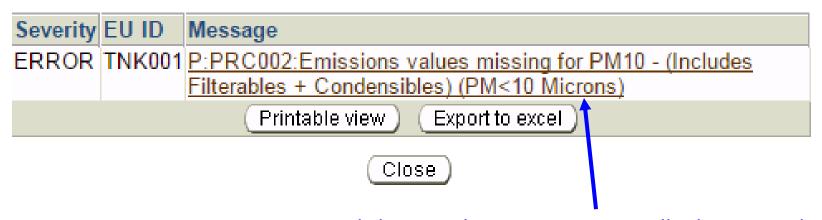
 If you indicated that a process contained trade secret information, the following message will appear:

<b>>Trade Secret Claims Made</b>

You are claiming that the information to be submitted contains trade secret(s). Please be aware that this claim must meet the Wyoming Air Quality Standards and Regulations provisions for trade secret information.

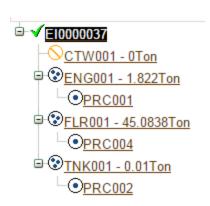


Correct any errors

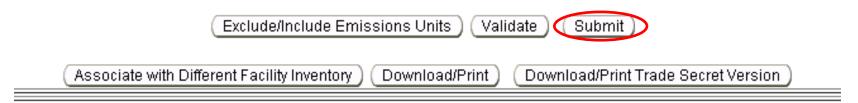


Clicking on the error message will take you to the source of the error

A checkmark next to the facility in the Facility
 Tree indicates successful validation



- Several layers of "are you sure?" menus:
  - Click "Submit"



 Provided that you are authorized to sign the application, click "Yes"

I am authorized by law to electronically sign and attest to the accuracy of this submission.



Click yes to certify accuracy of the application

Are you sure you want to Submit the changes?

By completing and submitting this form, you are attesting to the following: For the period(s) checked, I affirm based on information and belief formed after reasonable inquiry, that all factual statements in this inventory are true, accurate and complete to the best of my knowledge, and that all judgments and estimates provided in this inventory have been made in good faith. I understand that the data provided in this document will be used by the Wyoming DEQ to calculate an emissions fee, which is required to be paid under W.S. 35-11-211 and Chapter 6, Section 3 of the Wyoming Air Quality Standards and Regulations, based on the tons of pollution emitted by the facility.



#### Click "Submit" a final time

Submission may take several minutes depending on the amount of data being processed. If this submission requires an e-signature, a form will appear in this window allowing you to e-sign the submission. Upon successful e-signing, your submission will resume.

\*\*Please click the submit button only once\*\*



#### Login ENV-ITE requires a free account from eGov - State of Wyoming Online Services. ATTESTATION WARNING This Environmental ("ENV-ITE") system has been established by the Wyoming Department of Environmental Quality (WDEQ) for the use of businesses or entities required to file reports or other data pursuant to federal and state laws and regulations. By affixing my electronic signature to any documents or data and by choosing to submit documents and data through the WDEQ's ENV-ITE system, I certify, acknowledge, and/or agree as follows: I am responsible for protecting my PIN, answers to secret questions from compromise; That I am the duly authorized representative of the business or entity associated with the electronic signature credential assigned to me by the WDEQ and that I am uniquely entitled to use the signature device; · That the data I am submitting is true and correct to the best of my knowledge; That I may be subject to civil or administrative enforcement and penalties for failure to comply with reporting requirements under regulatory programs applicable to the business or entity I represent; That I may be subject to criminal liability for false certification of the data submitted; and . That I am free to discontinue any transaction prior to finalization; otherwise, the document will be submitted to the WDEQ and the transaction will be complete, subject to my opportunity to repudiate the document as submitted in a human-readable format. I certify, acknowledge, and/or agree to the above. Sign in to ENV-ITE using your username and Us erna me password Password Sign In

 Digitally sign the application by entering your PIN and answering the security question, then click "Save"



You should receive the following as confirmation that the application was submitted



### **Training and IMPACT Contacts**

### **WDEQ IMPACT Contacts:**

- > Setup Support Email deq-air-impact@wyo.gov
- > Technical Support:
  - Zac Mangin 307-777-6282zachary.mangin@wyo.gov
  - Adam Deppe 307-777-8754adam.deppe@wyo.gov
- > Program Administrator-Brian Hall 307-777-6088 brian.hall@wyo.gov

## Questions?

